## TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman Lynn Greer, Director Melvin Malone, Director



460 James Robertson Parkway Nashville, Tennessee 37243-0505

## **MEMORANDUM**

To:

David Waddell

**Executive Secretary** 

From:

Glynn Blanton, Chief

Gas Pipeline Safety Division

Date:

May 9, 2002

Subject:

Close Docket No. 01-00820

Chattanooga Gas Company LNG Incident - October 23, 2000

Report of Natural Gas Safety Inspection #00-319

I would like to request the attached Report of Natural Gas Safety Inspection #00-319 regarding our investigation of the incident that occurred on Chattanooga Gas Company's (CGC) LNG facility on October 23, 2000 be filed in Docket Number 01-00820 and the file be closed. The reason for closing the docket is due to US Department of Transportation Office of Pipeline Safety (OPS) letter dated March 22, 2002 stating that the CGC LNG facility is an interstate facility subject to federal jurisdiction under Chapter 601, of 49 United State Code of Federal Regulations, Part 193.

Prior to this determination, we have for twenty-eight years inspected this facility under the opinion the facility was an intrastate facility subject to the Authority's jurisdiction without objections from CGC or the Federal OPS. We have at OPS' request provided all records and documents pertaining to our previous natural gas safety inspections of the facility to the OPS Southern Regional Office in Atlanta, Georgia. If you have any questions pertaining to this request please advise.

c:

Richard Collier

Tom Woosley

Earnest Burke

**Brad Williams** 



## TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman Lynn Greer, Director Melvin Malone, Director



460 James Robertson Parkway Nashville, Tennessee 37243-0505

June 25, 2001 Overnight Delivery

Mr. Richard R. Lonn Chief Engineer & Director - Regulatory Compliance AGL Resources, Inc. P.O. Box 4569 Atlanta, GA 30302-4569

Re:

Formal Notice of Violations Chattanooga Gas Company LNG Incident – October 23, 2000 Report of Natural Gas Safety Inspection #00-319

Dear Mr. Lonn:

On October 23, 2000, Chattanooga Gas Company in Chattanooga, Tennessee experienced a release of natural gas resulting in a substantial fire and an emergency shutdown. Under the Minimum Federal Safety Standards (MFSS), a release of natural gas and emergency shutdown of an LNG facility is considered an "incident" and reportable to the Federal Office of Pipeline Safety and the state agency enforcing the MFSS. This incident was investigated by the Tennessee Regulatory Authority (TRA) in accordance with Tennessee Code Annotated (TCA) Section 65-28-106 and Section 60105 (c) (B) of the Natural Gas Safety Act to determine the cause and circumstance of the incident.

As a result of our on-site inspection and extensive investigation, the Gas Pipeline Safety Division has determined that Chattanooga Gas Company (CGC) has committed three series of violations as specified in the attached October 23, 2000 LNG Facility Incident Report. Pursuant to TCA Section 65-28-108 (a), CGC is subject to a civil penalty not to exceed ten thousand dollars (\$10,000) per day for each violation during the duration of the violation. Considering the cause and circumstances of the incident as determined by our investigation, Chattanooga Gas Company is hereby assessed a civil penalty of \$500,000. The Civil Penalty Schedule included in the report sets forth the basis for determining the amount of the civil penalty for each violation.

Page 2 Mr. Richard R. Lonn June 22, 2001

In accordance with TRA Rule 1220-4-5-. 47 (5) & (6), a written response from CGC is to be submitted to the Pipeline Safety Chief within thirty (30) days of receipt of this Formal Notice of Violations. Your response options to this requirement are:

- 1. Submit a written statement to the Pipeline Safety Chief indicating that corrective measures have achieved compliance;
- 2. Submit a written plan of action to the Pipeline Safety Chief outlining the corrective measures that will be taken to achieve compliance and when compliance is anticipated; or
- 3. Request an informal conference with the Pipeline Safety Chief to discuss the violation(s).

If you have any questions regarding this matter or wish to schedule an informal conference during the week of July 2, 2001, please call me at 800.342.8359 extension 185. Thank you for your cooperation and attention in matters relating to gas pipeline safety.

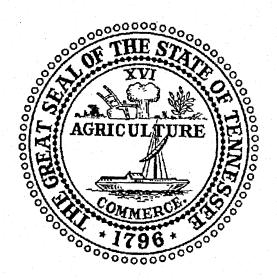
Sincerely

Glynn Blanton, Chief

Gas Pipeline Safety Division

GB/vln

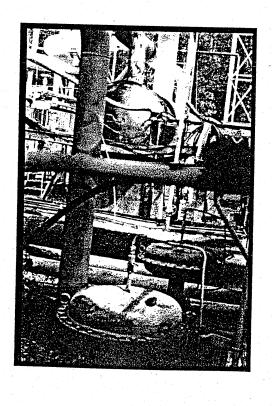
Attachment-October 23, 2000 LNG Facility Incident Report

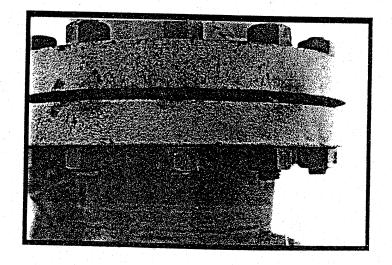


## TENNESSEE REGULATORY AUTHORITY

# OCTOBER 23, 2000 LNG FACILITY INCIDENT REPORT

CHATTANOOA GAS COMPANY CHATTANOOGA, TN





## REPORT OF NATURAL GAS SAFETY INSPECTION #00-319

## CHATTANOOGA GAS COMPANY OCTOBER 23, 2000 LNG FACILITY INCIDENT REPORT CHATTANOOGA, TENNESSEE

## **INTRODUCTION**

At approximately 7:20 PM EDT on October 23, 2000, a release of natural gas occurred in the liquefied natural gas facilities operated by Chattanooga Gas Company<sup>1</sup>, 3401 North Hawthorne Street, Chattanooga, Tennessee. The release resulted in a fire and subsequent emergency shutdown of the LNG facilities. The Chattanooga Fire Department responded and assisted in extinguishing the fire and cooling down nearby vessels. Plant piping, valves, insulation, and wiring were damaged as a result of the fire. The damaged wiring caused a loss of electrical power and telephone communications. Operator contacted the National Response Center (NRC) by telephone at 1:00 AM EDT on October 24, 2000 (See Appendix A, NRC report # 546070). The TRA was then called at 1:05 AM EDT and notified of the incident through a voice message left for the Gas Pipeline Safety Division. An additional message was left on the home answering machine of Mr. Glynn Blanton, Chief of TRA Gas Pipeline Safety Division, at 1:15 AM EDT. Initial estimates of damage in this incident were between \$750,000 and \$1,500,000.

This pipeline incident was investigated by the Tennessee Regulatory Authority (TRA) under authority of Tennessee Code Annotated § 65-28-106, by which TRA representatives are authorized to inspect all pipeline systems, facilities and equipment and have the right of access and entry to all buildings and property owned, leased or operated by such systems. Furthermore, the TRA is authorized to enforce federal safety standards as set forth in the Natural Gas Pipeline Safety Act of 1968 and to exercise regulatory jurisdiction over the safety of pipeline systems and transportation of gas in accordance with authority provided by the Natural Gas Pipeline Safety Act of 1968.

## BRIEF CHRONOLOGY<sup>2</sup>

Chattanooga Gas Company (CGC) was in the process of completing substantial upgrades to the LNG facilities at the time of the incident. Process piping was being sandblasted, painted, and insulated where necessary. During these activities, the plant was operating in the liquefaction mode in preparation for the heating season. At approximately 7:00

Atlanta Gas Light Company (AGL) is the parent company of Chattanooga Gas Company.

AM on the day of this incident, contractor personnel in the area of the dehydrators performed abrasive sandblasting. During the sandblasting, process piping that had already been painted or insulated was covered with canvas and plastic tarps. These tarps were to provide protection from the abrasive sandblasting material and paint over-spray. At approximately 1:30 PM, clean up and preparations for priming at the dehydrators were begun. At approximately 3:00 PM application of primer was completed, painting equipment was cleaned, and contractor personnel left for the day. The protective tarps were left in place (See Appendix C, photographs 1-5).

Mr. Joel Paris was the Chattanooga LNG plant operator on duty on the evening of October 23. At 7:20 PM, Mr. Paris heard a loud noise and upon investigation determined that there was a fire in the plant pretreatment area. Mr. Paris placed a telephone call to 911 for emergency assistance at 7:22 PM and activated the plant Emergency Shutdown (ESD) system. Mr. Chris Young, Chattanooga LNG plant supervisor, and Norman Jernigan, Chattanooga LNG plant operator, were contacted for assistance. Mr. Jernigan also notified Chattanooga LNG plant operators, Mr. Robert McCain and Mr. Terry Poss, of the incident. Chattanooga fire department personnel arrived at 7:25 PM, but would not enter the plant gate until their hazardous materials team arrived. Plant personnel stated during interviews that approximately 10 minutes after the fire was discovered an explosion was heard and the fire increased in intensity. At 7:35 PM, Mr. Young contacted Gary Northrup, AGL LNG Technology Manager, to notify him of the fire. He explained that he would assess the situation upon arrival and relay the status to Mr. Northrup. Fire department personnel notified area businesses and residents to stay inside; evacuation was considered but determined not to be necessary. At 7:39 PM plant power and telephone communications were lost. The Hazardous Materials team and Mr. McCain arrived at 7:40 PM. Mr. Young arrived at 7:50 PM but was detained at the fire department roadblock.

Fire department personnel proceeded beyond the roadblock to make an assessment and then entered the plant at 8:07 PM accompanied by Mr. McCain. At this time Mr. Paris manually closed the plant inlet valve, then attempted to extinguish the fire with the control room monitor. Initially, water pressure was low and there was insufficient flow from the monitor to extinguish the fire. Chattanooga fire department was able to contact the Tennessee American Water Company requesting an increase in pressure, then began to cool down plant vessels. At 8:13 PM the fire was extinguished and personnel continued to cool down vessels for an additional hour and a half. At 8:25 PM, Mr. Young was allowed to enter the plant and assumed his supervisory role over plant employees and liaison with the Chattanooga Fire Department. After assessing the situation, Mr. Young contacted Mr. Northrup to provide an update on the incident. Mr. Northrup contacted additional AGL personnel to advise of the incident status, then drove from his home in Georgia, approximately 2 hours to the Chattanooga plant site. Mr. Northrup arrived at the plant site at 12:00 AM, evaluated the extent of damage, and determined that this was a reportable incident. Calls were then placed to the National

Response Center, Tennessee Regulatory Authority and the home of Mr. Blanton. Contractor personnel were then contacted to begin emergency repairs.

## **INVESTIGATION AND ANALYSIS**

Earnest Burke and Tom Woosley, representatives of the TRA, arrived at the incident site at approximately 11:00 AM, October 24, 2000. The investigation consisted of examination and photography of the damaged plant area, review of plant emergency procedures, and interviews with plant personnel. Additional documentation was provided by AGL, as it became available. Mr. Young accompanied TRA personnel during the on site inspection (See Appendices D-G).

The heat-affected area extended from the pretreatment area, across process piping and wire trays, to the mixed refrigerant loop (MRL) tank (See Appendix C). Piping in the process area had been burned clean of its insulation and showed evidence of exposure to extreme temperatures. The surface beneath the piping was covered with the charred remains of the insulating material. The remnants of burned canvas tarps and melted plastic tarps were draped over horizontal piping along the perimeter of the affected area (Appendix C photographs 3-7). These remnants were still held in place by wire, tied to the piping. Wire trays and the wire they contained were severely damaged by the heat (Appendix C photographs 21-25). Approximately 20 feet of one wire tray and the wire that it contained were totally consumed by the fire. Control valves, located within the heat-affected area, also appeared to be damaged by heat (Appendix C, photographs 18-21). The heat-affected area appeared to originate from a flange assembly in piping downstream of dehydrator B (Appendix C, photographs 10-14). It was not immediately apparent without disassembly, but there appeared to be a section of gasket material missing from the assembly. Mr. Young indicated that the flames had originated from this area. A section of vertical piping located a few feet from the flange exhibited a bulged area and "fish mouth" shaped opening (Appendix C, photographs 14-17). Heat damaged electrical conduit was also observed near this piping.

After examining the plant damage, a review of the emergency manual was conducted and a copy obtained for further reference (Appendix D). The emergency manual is consistent with 49 CFR § 191.3 in defining "incident" and § 191.5 for telephonic notice requirements. Copies were also obtained of emergency procedure excerpts, which were posted on the control room bulletin board. These excerpts describe procedures to be followed for specific events: "Fire In Process Area," "LNG Spill," and "Brush Fire Away From Process Area." (Appendix E).

A discussion with Mr. Young and Mr. McCain provided additional information regarding operating conditions at the time of the incident. The pretreatment dehydrators were undergoing a bed shift at the time the incident occurred. Plant records indicate that

during the bed shift, gas flowed from the regenerator gas heater to the regenerators at a temperature of 550°F (Appendix F). Operating pressure at the time of the incident was 230 psig.

During July 2000, the flange assembly had been disassembled and blind flanged while the dehydrator was filled with molecular sieve material. After this operation was completed, the piping and flange assembly was reassembled. New gaskets made from BF Goodrich Garlock 3510 material were installed during this procedure. A leakage test was performed and no leaks were indicated during the test.

The emergency shut down of the plant was initiated manually rather than by the automatic safety devices installed for such purpose. Gas detectors were operational; however, fire detectors were set on bypass mode due to several previous erroneous alarms. Our investigation determined that these detectors had been left on bypass for an extended period of time.

The action of the Chattanooga Fire Department must also be questioned. Although fire department personnel arrived within the first few minutes, they did not enter the plant for an additional 47 minutes. Mr. Young stated that it had been an extended period of time since any type of liaison meeting had been held with the fire department and this lack of communication resulted in the fire department's hesitation, which in turn protracted the duration of the incident.

On November 29, 2000, Mr. Glynn Blanton, Chief of Gas Pipeline Safety, and Mr. Woosley visited the LNG plant following an inspection of the Chattanooga distribution system. The gasket, which was suspected to have blown out, was available for viewing at this time. Approximately one quarter of the gasket circumference was missing, confirming that the gasket had indeed blown out (See Appendix G photos). It was learned that the flange assembly held a strainer, commonly referred to as a "witch's hat", in place. The strainer is conical in shape and has a "brim" at the open end thereby resembling a witch's hat. Compressive forces on the brim by the flanges held the strainer assembly in place. Inspection by plant personnel after removal, revealed that a triangular shaped piece was missing from the brim in the same area where the gasket had blown out. Cracks were also found in other locations along the circumference of the brim. After discovery of the cracks, other strainers were removed for inspection. These strainers also exhibited cracks in the brim. CGC submitted the strainer from dehydrator B, the piping section with the fish mouth rupture, and a section of electrical conduit to Applied Technical Services, Incorporated for analysis. The purpose of this analysis was to determine if failure of these items occurred prior to or was a result of the fire.

Subsequent to November 29, 2000, the Pipeline Safety Division continued its investigation by gathering additional information on repair work and installation of new equipment. Most of this information was provided by Atlanta Gas Light officials. Documents were reviewed by Gas Pipeline Safety members and comments were

forwarded to officials of Atlanta Gas Light. During this time, the Pipeline Safety Division also obtained the analysis results from Applied Technical Services, Incorporated. A copy of the results of this analysis is included with this report (See Appendix H).

The Pipeline Safety Division sent a formal request for additional data on April 5, 2001 to Chattanooga Gas Company (See Appendix I) for the purpose of obtaining information relative to the times and dates certain plant functions were conducted and clarification pertaining to the operational mode of the UV detectors. The response from Chattanooga Gas Company, dated April 12, 2001, is included in Appendix I. This information provided a better understanding of the regeneration cycles for the dehydrator units. During the heating and cooling cycles, gas flows into the dehydrators at the bottom connection, and out through the top connection. During the heating cycle gas flows from the regeneration gas heater to dehydrator units through insulated piping. Heat loss between the regeneration gas heater and the dehydrator unit would be minimal, therefore, gas flowing through the piping and the flange where the failure occurred would be at or very near the temperature of the gas leaving the heater. Manufacturer's information pertaining to the subject gasket material states that when system operating temperature approaches the maximum continuous temperature rating for the material, an upgrade to a superior material is suggested. The operating temperature of the system exceeded the temperature rating of the gasket material and this may have been the root cause of the failure at the flange.

Mr. Brad Williams of the Gas Pipeline Safety Division conducted an additional inspection of the LNG facilities on May 3 and 4, 2001. The purpose of this inspection was to obtain additional information regarding plant operation and upgrade activities conducted prior to the incident. Mr. Williams inquired specifically about the operational mode of the UV detectors at the time of the incident. Mr. Young indicated that the detectors were operational but were in a <a href="https://bypass.mode">bypass.mode</a>. In this mode, visual and audible alarms were still provided but the emergency shutdown system would not be activated in the event a fire was detected. Mr. Young explained that this practice had been followed when the plant was in liquefaction mode so that erroneous alarms would not shut down the plant. A review of plant written procedures reveals that the UV detectors were to be placed in <a href="https://bypass.mode">bypass.mode</a> only during scheduled fires or when welding was performed. A copy of Mr. Williams' report is provided as Appendix J to this report.

## **CONCLUSIONS**

The operating conditions at the time of the incident appear to be a factor in the failure of the gasket. Garlock 3510 gasket material is rated for a pressure of 1200 psig, well above the operating pressure at the time of the incident. This gasket material, however, is rated for a maximum temperature of 500 °F. Operating records reveal that for the 12 hours

prior to the incident, the operating temperature during heating cycles was 550 °F. Operating the system during this time and on previous occasions at these excessive operating temperatures likely contributed if not caused the weakening of the gasket material. These operating temperatures could also cause thermally induced "stretching" of the flange bolts, thereby reducing the compressive force of the flanges against the gasket and witch's hat brim. These factors could in turn cause the failure of the gasket and the ejection of the broken section of the witch's hat by the internal pressure.

The flange assembly at the outlet of dehydrator B appears to be the point of origin of the initial gas leakage. The fish mouth rupture in the vertical piping, approximately five (5) feet away, confirms this finding. Ignited gas, escaping from the flange, heated the nearby vertical piping causing the steel to weaken. As the weakening occurred, internal pressure caused the material to bulge outward. As the material stretched outward, it became thinner. The material was weakened to a point where internal pressures could not be contained. The piping ruptured resulting in the formation of the fish mouth shaped opening. Gas escaping from this opening caused the explosion, which was heard approximately 10 minutes after the initial fire was discovered.

While no ignition source was conclusively identified following this incident, several possibilities are theorized:

- 1) Electrical Spark: The electrical conduit located near the flange had contained 125-Volt DC control wiring for process valves. This conduit appeared to have been in the direct path of the escaping gas. If the escaping gas or another foreign object exerted enough force on the conduit causing it and the wiring to deteriorate, a spark could be generated. The 125-Volt circuit provides more than enough energy to ignite the natural gas.
- 2) Frictional Spark: The missing section from the brim of the witch's hat was likely ejected from the flange at a high velocity. If this projectile struck another object, such as piping or conduit, a spark could be generated with sufficient energy to ignite natural gas. McGriff, Seibels & Williams, Inc., insurance brokers representing Atlanta Gas Light Company, requested an investigation of the fire by Engineering Design & Testing Corporation (ED&T). The attached investigative report from ED&T suggests that ignition was concurrent with leak initiation (Appendix K). The report also indicates that the most likely source was a friction spark created when the section of the witch's hat was ejected from the flange assembly. While this is not impossible, it is highly unlikely. Natural gas has a flammable range of 4-15% natural gas in air. A spark generated at the origin of the gas leakage would not cause ignition because the mixture would be approximately 100% gas and therefore too rich to ignite. The ignition source would have to be some distance away from the origin of the escaping gas so that sufficient mixing with air would present a flammable mixture.

- 3) Static Electricity: Numerous natural gas fires are reported each year due to static electricity generated when natural gas flows from polyethylene piping at high velocities. The flow of gas from the flange, in close proximity to the plastic tarps, could have caused static charges to build up to sufficient voltage to cause a spark, thereby igniting the gas.
- 4) Other Electrical Sources: Electrical equipment in the vicinity of the escaping gas could have provided an ignition source. Nearby process valves are pneumatically controlled by solenoid valves. Typically, there are no local arcing contacts in controls of this type, but poor insulation or a broken wire could cause sparking and serve as an ignition source. The electrical conduit and conduit fittings utilized throughout the plant facilities are not in compliance with the requirements of the National Electrical Code with respect to hazardous environments. Flexible conduit was used where rigid conduit is required. Standard surface cover fittings were used in place of explosion proof fittings. Conduit seals were not utilized at locations that require them. Any of these factors could present numerous potential ignition sources.

## **VIOLATIONS**

- § 191.5 An event that results in emergency shutdown of a LNG facility must be reported at the first practical moment. Emergency shutdown of the Chattanooga LNG plant was initiated at 7:22 PM and became a reportable incident at that time. The Federal Department of Transportation has provided, in an Alert Notice dated April 15, 1991, that notification should be provided within 2 hours of discovery of the incident (See Appendix L). The Gas Pipeline Safety Division has reminded each operator of this requirement through mailings and presentations at industry meetings. The fire was extinguished at 8:13 PM and an "all clear" was issued at 9:50 PM. Plant personnel were able to communicate with emergency agencies and AGL personnel during this time but failed to notify the Emergency Response Center and the TRA until 1:00 AM after Mr. Northrup arrived at the plant. The time that elapsed from initiation of the emergency shutdown to notification of the emergency response center was not acceptable; therefore operator is cited for violation of § 191.5.
- § 193.2503 "Each operator shall follow one or more manuals of written procedures to provide safety in normal operation and in responding to an abnormal operation that would affect safety." Operator has a written procedure that requires ultraviolet detectors to be operated in "Normal" mode except in the event of approved fires or welding. Personnel at the plant have established a "practice" of placing the detectors in "Bypass" mode when the plant is undergoing liquefaction. This practice is not consistent with operator's written procedures; therefore operator is cited for violation of § 193.2503.

§ 193.2603 – Components of LNG plants must be maintained in a condition compatible with its operational or safety purpose by repair, replacement, or other means. Gasket material, installed in the flange where the failure occurred, was rated for a maximum continuous operating temperature of 500°F. Operator records indicate that prior to the incident, operating temperature exceeded this rating. The manufacturer recommends an upgrade to a superior material when the operating temperature approaches the gasket material's maximum continuous temperature limit. The gasket material was not compatible with its operational purpose; therefore operator is cited for violation of § 193.2603.

## **ADDITIONAL CONCERNS**

In addition to the above-mentioned violations determined as contributing to the flange failure and resulting fire, the following are additional concerns that have arisen during the course of our investigations:

## 1. Upgrades of UV Detectors

The Chattanooga Gas LNG facility was equipped in the original construction with UV detectors which were capable of activating the emergency shutdown system. Minimum Federal Safety Standards, 49 CFR, Part 193 require this for plants built after the effective date of the regulation. This requirement is not retroactive; however the safety benefits of this system should be utilized. While unnecessary shutdowns of the plant are understandably a nuisance, this problem should have been recognized years ago and corrected. Fire protection equipment, combining both ultraviolet and infrared detection (UV/IR), has been available for several years and is much less likely to activate false alarms and shutdowns. The risk of harm to neighboring businesses and residences presented by fires at LNG facilities dictate the use of appropriate fire detection and fire fighting equipment. This was apparently recognized when UV detectors were incorporated in the emergency shutdown system in the original plant design. It is strongly recommended that this equipment be updated and utilized at all times with the exceptions of permissible fires and welding.

## 2. Potentially Hazardous Conditions in the Vicinity of Hydrators

During the sandblasting and painting activities, tarps were used to protect piping, limit dust, and prevent over-spray in the work area. These tarps were left in place overnight and added additional fuel to the fire in this incident. Tarps in the area where the incident occurred were plastic and may have possibly served as an ignition source through generation of a static electric spark. Part 193 of the Minimum Federal Safety Standards requires that plant grounds be free from rubbish, debris, and other materials that present fire hazards. With this in mind, tarps could also be considered fire hazards and their use should be limited to the hours the contractor personnel are present. It would have been

better yet for these activities to be scheduled during a plant shutdown to further limit potential safety hazards.

3. <u>Lack of Coordination between Chattanooga Fire Department and Chattanooga Gas Company Personnel</u>

The response of the Chattanooga Fire Department during the emergency poses an additional concern. CGC LNG Plant personnel were detained from entering the gate and performing their assigned fire control duties. It is imperative that liaison be established with emergency personnel so that the fire department is aware of the fire control capabilities of plant personnel and assistance that may be required in emergency situations. Documentation indicates that a meeting was held with Captain Adams of the Chattanooga Fire Department on June 20, 2000. Mr. Young stated that this was a very general discussion which focused primarily on the upgrades being performed at the plant. It is recommended that liaison meetings be held with all area emergency personnel who may be involved in plant emergencies. This may include fire, police, sheriff, EMS, or other local emergency responders. Responsibilities for traffic control, evacuations, first aid, and fire control should be discussed so that all involved agencies are familiar with their individual responsibilities.

4. Use of Unsuitable or Substandard Replacement Parts

A final concern pertains to the use of a gasket material that was not compatible with process temperatures. It is imperative that any replacement parts, materials, or components be suitable for their intended use. Use of unsuitable or substandard components can result in unnecessary shutdowns, product loss, or personal injury. This point should be emphasized with all CGC LNG maintenance personnel.

The Pipeline Safety Division will not take formal action in regard to these additional concerns. However, if Chattanooga Gas Company does not take proper steps to correct these items, they may serve as a basis for further investigation and resulting penalties.

# APPENDICES

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## APPENDIX A

# NRC INCIDENT REPORT #546070



DATE: 10-24-00

U. S. Department of Transportation Research and Special Programs Administration 400 Seventh Street, S.W. Washington, DC 20590

## OFFICE OF PIPELINE SAFETY FAX COVER SHEET

Our Fax Number...(202) 366-4566

TO	FROM OPS - HO
• • •	ATTA: Bennie Andraws James Reighald
FAX #	404-562-3569 FAX# 202-366-10061
PHONE	404-562-3530 PHONE # 207-366-2786
Subject: _	NAC ROT# 5 46070 - ChaTTANOOGA TN.
No. of Pages	(includes fax transmittal sheet) f you do not receive all pages.)

"To protect the people and the environment of the United States through a comprehensive pipeline safety program that includes effective risk management, thorough pipeline compliance, high quality training, and a strong, balanced Federal/State partnership."

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282 366 RSPAOPS-REYNOLDS

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Incident Report # 546070

## INCIDENT DESCRIPTION

xReport taken by: MST3 LORECK at 00:40 on 24-0CT-00 Incident Type: PIPELINE Incident Cause: UNKNOWN Affected Area:

The incident occurred on 23-007-00 at 19:22 local time. Affected Medium: AIR

REPORTING PARTY

Organization: Address:

Name:

GARY NORTHRUP ATLANTA GAS LIGHT COMPANY 3401 NORTH HAWTHORNE STREET

CHATANOOGA, IN 37406
ATLANTA GAS LIGHT COMPANY called for the responsible party.

PRIMARY Phone: (423) 6244843

Type of Organization: PUBLIC UTILITY

SUSPECTED RESPONSIBLE PARTY GARY NORTHRUP

Name: Organization: Address:

ATLANTA GAS LIGHT COMPANY 3401 NORTH HAWTHORNE STREET

CHATANOOGA, TN 37406

PRIMARY Phone: (423) 5244843

Type of Organization: PUBLIC UTILITY

INCIDENT LOCATION

3401 NORTH HAWTHORNE STREET

County: HAMILTON

CHATANOOGA. TN 37406

RELEASED MATERIAL (S)

CHRIS Code: ONG Official Material Name: NATURAL GAS Also Known As:

Oty Released: O UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT THE MATERIAL RELEASED FROM A PIPELINE DUE TO UNKNOWN CAUSES.

INCIDENT DETAILS

Pipeline Type: OTHER

DOT Regulated: YES

Pipeline Above/Below Ground: ABOVE

Exposed or Under Water: NO Pipeline Covered: UNKNOWN

DAMAGES Fire Involved: YES Fire Extinguished: YES

Hospitalized: Emp1/Crew:

Passenge-,

FATALITIES:

Empl/Crew:

Passenger:

Occupant:

404 562 3569 cas 200 yolhard-keluatas

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EVACUATIONS:0 Pamages:

Who Evacuated:PRIVATE CITIZENS

Radius/Area:

Closure Type Description of Closure Air: Ν

Hours Direction of Closed Closure

Road:

N

Major Artery:N

Track:

Waterway: N

Media Interest: NONE Community Impact due to Material: NO

REMEDIAL ACTIONS

PLANT WAS SEALED OFF Release Secured: YES

Release Rate:

Estimated Release Duration: 1 HOUR

WEATHER

ADDITIONAL AGENCIES NOTIFIED

Federal: State/Local:

State/Local On Scene: State Agency Number:

NOTIFICATIONS BY NAC

AGCY TOXIC SUBST & DISEASE REGISTR

CHEM SAFETY AND HAZARO INVEST BOAR (404) 6396360

(202) 2617600

EPA OFFICE OF EMERG RESPONSE (OERR) U.S. EPA IV

(703) 9575012

FEDERAL EMERGENCY MANAGEMENT AGENC

(404) 5628700

NIPC WATCH & WARNING UNIT

(202)8986100

NOAA 1ST CLASS BB RPTS FOR TN

(202) 3233204

24-0CT-00 00:49 NATIONAL RESPONSE CENTER HO

(206) 5266344

(202)2672100

NTSB PIPELINE

(202)3146293

DOI FOR REGION 4 ATTN: MR. HOGUE

(404) 3314524

24-0CT-00 00:49

RSPA OFFICE OF PIPELINE SAFETY

GEORGIA EMERGENCY MNGMT AGENCY 24-0CT-00 00:49

(404) 6357200

TH EMERGENCY RESPONSE

24-0CT-00 00:49

(515)7410001

ADDITIONAL INFORMATION

404 562 3569

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ZEZ 366 RSPAOPS-REYHOLDS

THE CALLER DID NOT KNOW THE NUMBER OF PEOPLE EVACUATED. THE PEOPLE ARE BACK IN THE HOUSES NOW. PIPELINE SAFETY WILL BE NOTIFIED.

\*\*\* END INCIDENT REPORT 546070 \*\*\* Report any problems or Fax number changes by calling 1-800-424-8802 PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil

## **APPENDIX B**

# CHATTANOOGA LNG PLANT – FIRE CHRONOLOGY



P.O. Box 4569 Atlanta, Georgia 30302-4569 Telephone (404) 584-9470

November 22, 2000

Tennessee Regulatory Authority Gas Pipeline Safety Office 460 James Robertson Parkway Nashville, Tennessee 37243-0505

Attention:

Mr. Glynn Blanton

Chief, Gas Pipeline Safety Division

Dear Mr. Blanton:

The following information is provided as a follow-up to the initial report dated November 6, 2000, surrounding the incident at Chattanooga Gas Company's (CGC) Liquefied Natural Gas (LNG) facility on October 23, 2000.

Attachment A, "Chattanooga LNG Plant – Fire Chronology," presents a more detailed timeline of events surrounding the incident. Also, please refer to my report dated November 6, 2000, for a summary of the various notifications that were made.

Based on preliminary laboratory results of the equipment from the site, it appears that the fire was caused by a leak at a flanged connection in the pretreatment area. Indications are that a section of the brim on the "witch's hat" strainer failed due to metal fatigue allowing high-pressure gas to escape. The source of ignition, while not determined with absolute certainty, is believed to be due to an electrical spark caused when the force of the escaping gas damaged the conduit runs. The lab report indicates that metal fatigue cracks in the strainer appear to have been present prior to the incident. Since these strainers require no preventive maintenance, CGC had no way of knowing that these cracks were present. Results also indicate that the damaged conduits and pipes failed as a result of the fire. Attachments B and C are photographs of the witch's hat that clearly show the failed section. Also we have added Attachment D, which is a series of photographs that show the fire damaged areas of the LNG plant, including one that depicts the witch's hat in its original location.

CGC is working diligently on returning the vaporization and liquefaction systems to operational status. The repairs to the vaporization system are expected to be completed on December 4, 2000, and repairs to the liquefaction system will be completed in February 2001. In the meantime, LNG from Atlanta Gas Light Company's (AGLC's) Cherokee and Riverdale, GA facilities will be transported to Chattanooga. The shipments are due to commence on November 27, 2000. In addition, to supplement the supply, we are attempting to contract with a LNG plant in Trussville, AL. The plant should be at its full storage capacity of 1.2 bcf by February 2001. CGC is committed to taking whatever steps are necessary to ensure an adequate supply of gas to its firm customers during the upcoming winter heating season.

If you have any questions concerning this matter, or if I may provide you with any additional assistance, please let me know.

Sincerety,

Richard R. Lonn

Chief Engineer and Director Regulatory Compliance

### Attachments

cc: Information Resource Manager

Office of Pipeline Safety 400 Seventh Street, S.W. Washington, D.C. 20590

Mr. Robert Arvedlund

Director, Division of Environmental and Engineering Review

Office of Pipeline Regulation

Federal Energy Regulatory Commission

Washington, D.C. 20426

Ms. P. Rosput

Mr. R. Duszynski

Mr. C. Preble

Mr. I. Blythers

Mr. J. Scabareti

Ms. S. Sitherwood

Mr. B. Batson

Mr. L. Buie

Mr. S. Lindsey

Mr. R. McCollum

Mr. R. Rogers

E. Stanek

P. Wagner

K. Wolff

Attachment A

# Chattanooga LNG Plant - Fire Chronology

What Occurred Date

Painters, Pro Coat, started shift abrasive blasting at dehydrators, Delashmitt working from JLG lift abrasive blasting far West tank @ Barrel ladder. John Cagler abrasive blasting @ bottom ring (lowest 8 feet), Spangler tending to equipment South of dehydrators, Hampton doing cover up work 7:00 AM 0.23.00

East of dehydrators at bridge. This work went on until 1:00 pm. 8.00 AM Insulators were working in the sendout area.

9.00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy,

10 00 AM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy.

12:00 AM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy, 1:00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy

1:30 PM Painters clean up and prepare for priming. During the prime painting Delashmitt driving JLG lift, Cagler spray painting, Spangler working parking lot

to cover-up vehicles as needed, Hampton mixing paint and monitoring equipment, shagging hoses etc.

2.00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy. 3.00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy. Painters finish painting, clean up equipment, area and leave site

4 00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy,

5.00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy. 5:00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy,

7:00 PM Plant is in liquefaction and running normally. Readings for dehydrators are on sheet 2. Equipment operational readings are available on hard copy. 7:20 PM Joel Parris, plant operator, heard a loud noise, and upon investigation discovered the fire in the pretreatment area.

7.22 PM Joel notified 911 immediately, hit the ESD in control room, notified Chris Young, plant supervisor, and called operator, Norman Jernigan, for assistance. 7.23 PM Norman notifies Robert McCain and Terry Poss, plant operators, of situation.

7.25 PM The fire department arrived, would not enter plant site until a Haz-Mat team arrived.

7.28 PM Robert calls Joel to obtain information.

Robert and Norman head to plant site. 7:30 PM

7.35 PM Chris notified Gary Northrup, LNG Technology Manager, that there was a fire incident at the plant with the extent unknown and he was in route. Chris would assess the situation and call back

Fire department notified the locals residents and businesses and asked both to stay inside. 7:35 PM

.36 PM. A plan was discussed by the fire department to evacuate if needed but the need did not occur.

39 PM

40 PM Haz-Mat team arrives

40 PM Robert arrives at plant.

50 PM Chris encounters police road block and gets permission to pass but is stopped at fire dept. roadblock.

Fire Department sends two firemen into the area. 7:55 PM

The fire department came on site with Robert. During this time Joel manually closed the inlet valve on the meter set and attempted to put the fire out with control room monitor. The pressure on the fire main was low, the fire department had the pressure boosted and proceeded to cool down 8:07 PM

hrs. Appleberry asked if the fire could be contained and minimized, and was informed securing the gas flow to the plant should extinguish the fire. 8 10 PM Chris spoke with Chief Appleberry the Chattanooga Fire Department Scene Commander. Chris informed him that he had spoke with Joel at 1925

.8.13 PM Fire was extinguished, personnel on site continue to cool down surrounding vessels for another hour and a half

8.25 PM Chris enters plant site to assess situation, assumed a supervising role over AGLC personnel and the role of liaison with the Chattanooga Fire Department personnel present at the scene.

8:30 PM Gary paged Chris to obtain an update on the situation. Chris explained the fire situation and informed Gary of presence of local media. 8.45 PM Gary notified Richard Rogers, Managing Director - Gas Operations, of the situation.

cause of the fire. Gary replied that he had spoken with Atlanta Gas Light Company Corporate Communications and they had given us authority to 9.15 PM Gary contacted Chris to inform Chris that he was on the way. Chris informed Gary of the request made by the News Media for a statement and Information Officer - Chattanooga Fire Department, and told him he would give the News Media a brief statement on the incident. Bruce Garner supply information to the News Media. Gary asked Chris to relay this information to the media. Chris spoke with Captain Bruce Garner, Public informed the Media that a statement was forth coming as soon possible. The News Media understood and would stand-by for the statement. 9:00 PM Gary contacted Nick Gold, Corporate Communications, explained the situation, and got direction on issuing a statement to the media.

told him that after he returned to the scene an 'all clear' could possibly be given within twenty to thirty minutes. Chris assembled a team of one LNG Plant 9.20 PM Chris briefed Chief Appleberry on conditions of the plant. Chief Appleberry asked for an approximate time that an 'all clear' could be given. Chris Operator and four Chattanooga Gas Company personnel that had been held at the Command Site

Chris arrived back on the plant site with the additional personnel. These personnel in conjunction with the existing on site personnel were used in 3.30 PM Gary contacted Richard to relay statement information and to inform Richard that he was headed to Chattanooga LNG Plant confirming that the 'all clear' could be given

9.40 PM Richard notified Tommy Burruss, Chief Investigator - AGLC, of incident, informed him there were no personnel injuries and requested his presence

9 50 PM After an agreement was reached between the LNG Plant personnel, Chattanooga Gas Company personnel and Chattanooga Fire Department the following morning at the Chattanooga LNG Plant.

personnel, the 'all clear' was given to the Chattanooga Fire Department On-Scene Commander

10:00 PM Gary headed to Chattanooga LNG Plant. Norman Jernigan, plant operator, arrived on plant site

begin satisfied all procedures had been performed to the best of our abilities the process of restoring power to the Control Building was undertaken. 10:15 PM Chris went to the Control Room and made a review of the Emergency Procedures Manual to double check if all items had been completed. After 10:55 PM Terry Poss, Plant Operator on plant site.

11:00 PM Power was restored to the control building

11:10 PM Chris located Captain Bruce Gardner and informed him he was ready to speak with the News Media.

11.15 PM Accompanied by Captain Gardner, Chris proceeded to the News Media's location at the corner of North Hawthorne Street and Wilder Street. Several investigation. news reporters from the Chattanooga area were in attendance. Chris informed them there had been no personnel injuries and the plant area had been secured. Chris informed them the source or cause of the fire appeared to have come from a pipe flange in the plant liquefaction process area but was still under After answering questions for approximately fifteen minutes Captain Gardner and Chris returned to the plant control building.

11:30 PM Perimeter Lighting was restored

11.35 PM The Chattanooga Fire Department asked Chris if there was any further assistance was needed from them. Chris replied that the area was secured and no further assistance was needed. 11:40 PM The Chattanooga Fire Department left the plant. 12.00 AM Gary arrived at Chattanooga LNG Plant, talked with plant personnel, an assessment was made of the extent of the damage and it was then 10.24.00

determined that this was a reportable incident. The initial estimated extent of the damage was between \$750,000.00 and \$1,500,000.00.

12.45 AM Gary notified the Department of Pipeline Safety of the incident and received Report # 546070 from Mr. Loreck.

12.55 AM Gary notified Mr. Glynn Blanton, Tennessee Regulatory Agency, by placing a message on his home answering machine. Gary also notified the TRA's Response Center and left a message on their answering machine.

2.00 AM Player & Company on site to start work on boiloff compressors and tank foundation heaters.

4.00 AM Player & Company continues work on locating boiloff compressor control and power cable.

6:00 AM Player & Company continues work on locating boiloff compressor control and splicing the power cable. 8:00 AM Allen Bayshore, National Transportation Safety Board was notified of incident.

Tommy Burruss, Chief Investigator - AGLC, on plant site to investigate situation. Richard Rogers on plant site to investigate situation.

9.00 AM Spoke with Glynn Blanton, Tennessee Regulatory Authority, about situation and sequence of events leading up to and through the fire. Glynn stated he was sending out two engineers to access the situation.

10:00 AM David Dellinger & Ron Hayes, Crawford Claims Management Services on plant site to investigate situation.

11:00 AM Earnest Brake and Tom Woolsey, Tennessee Regulatory Authority, on plant site to investigate situation.

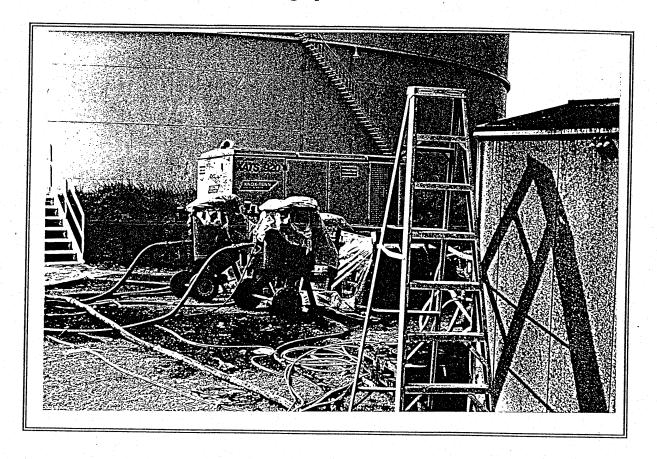
2.00 PM Discussed with Earnest and Tom their findings and the sequence of events leading up to and through the fire.
Preliminary investigation has shown a blown gasket on a flange in the pretreatment area allowed for the release of 230 psi gas into the process area. A ruptured pipe was also found in the pretreatment process area. The source of ignition is still under investigation.

5 00 PM Player & Company has boiloff compressor operational.

## APPENDIX C

# TRA PHOTOGRAPHS

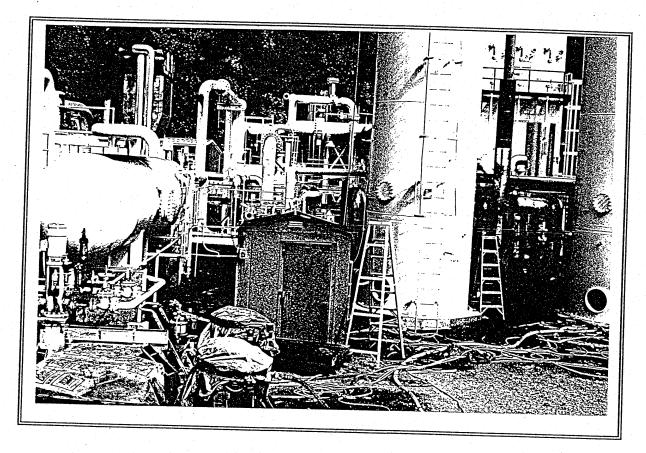
## Photograph Number 1



Foreground: Air compressor, sandblast pots, sandblast materials.

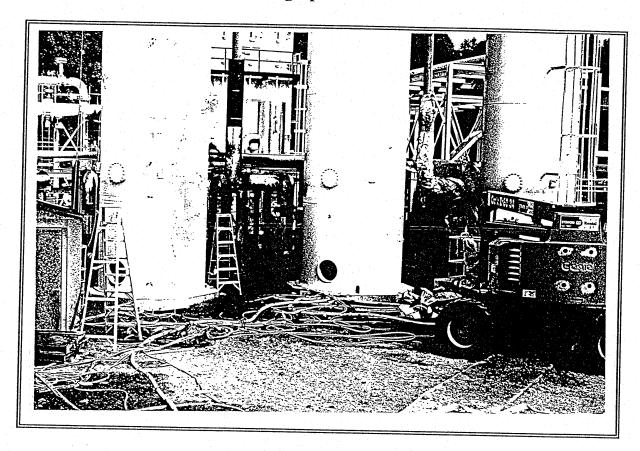
Background: LNG storage tank.

## Photograph Number 2



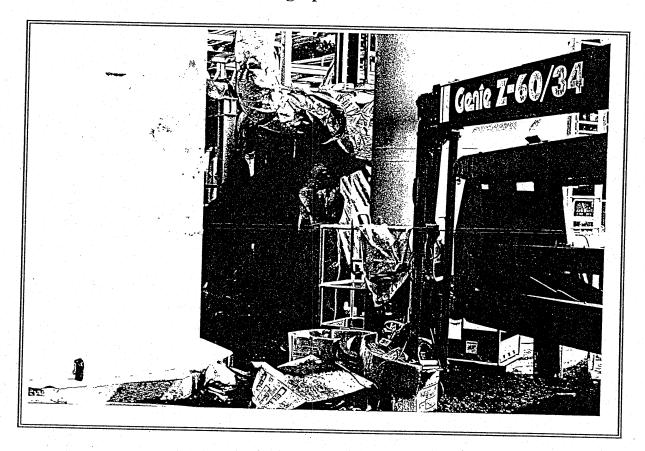
Foreground: Sandblast pots, hoses and sandblast material (Black Beauty).

## Photograph Number 3



View of dehydrator units with heat affected area visible to left of center unit (unit B). Note protective tarps covering piping to right of Dehydrator B and sandblasting/painting hoses in foreground.

## Photograph Number 4



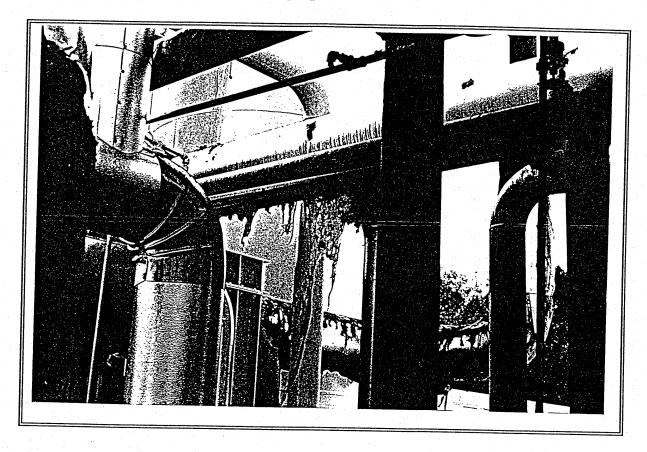
View of plastic and canvas tarps used for protection from sandblasting/painting.

## Photograph Number 5



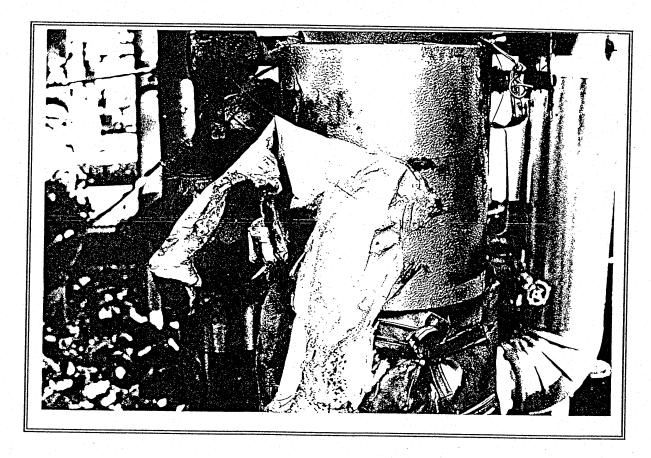
Close up of tarps. Note that blue tarp is a plastic material.

## Photograph Number 6



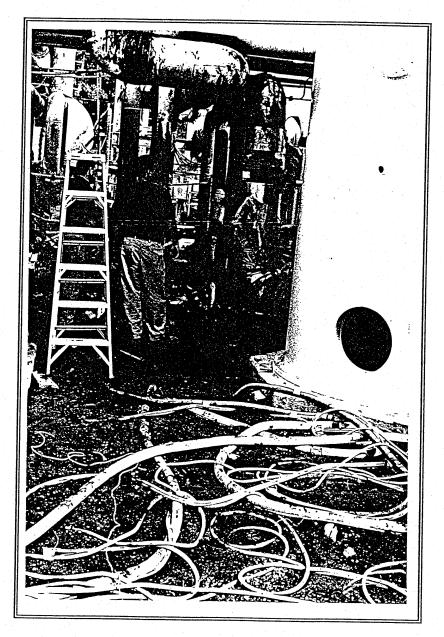
Remnants of plastic tarp after fire damage.

## Photograph Number 7



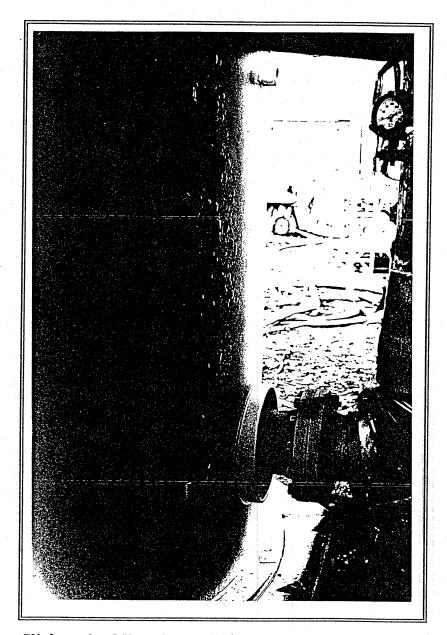
Remnants of tarp material tied to piping below flange assembly.

## **Photograph Number 8**



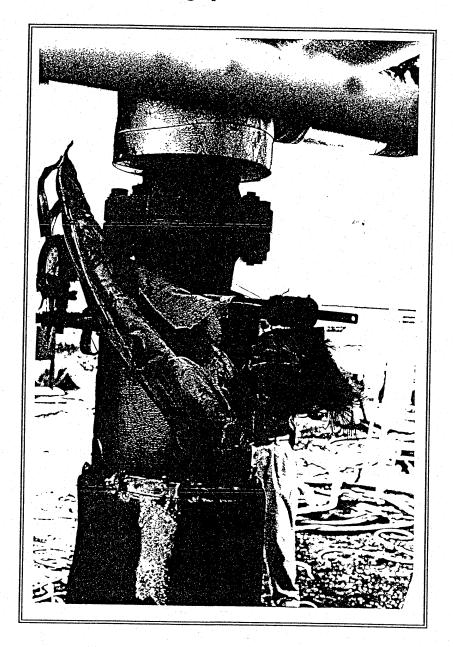
Foreground: Hoses from sandblasting/painting operation. Background: Looking into heat affected area beyond Dehydrator B.

## Photograph Number 9



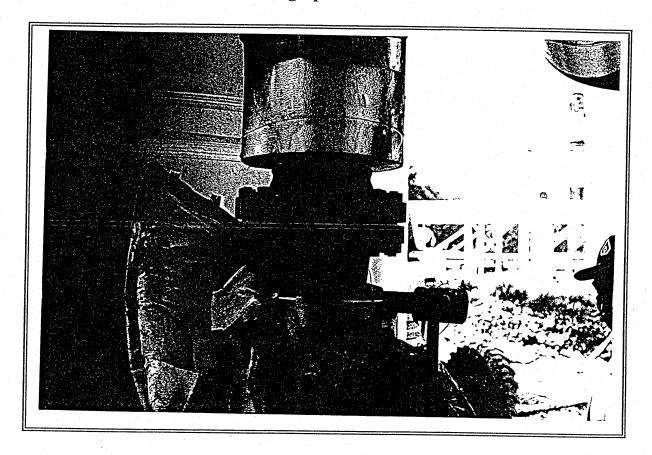
Slight paint blistering on Dehydrator B. This unit was behind the flame and sustained only minor damage.

### Photograph Number 10



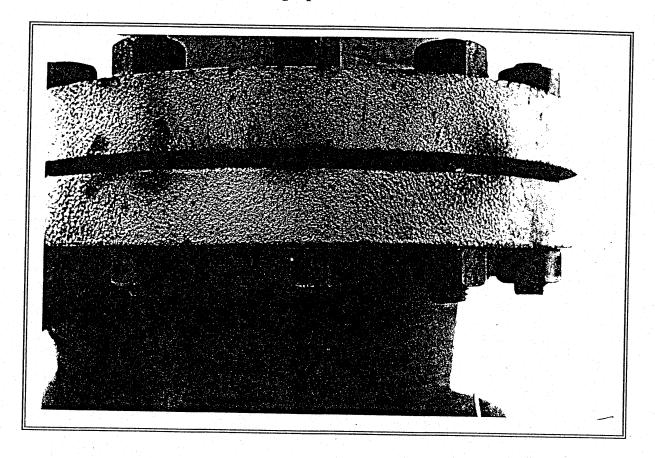
Flange assembly were initial leakage occurred.

### Photograph Number 11



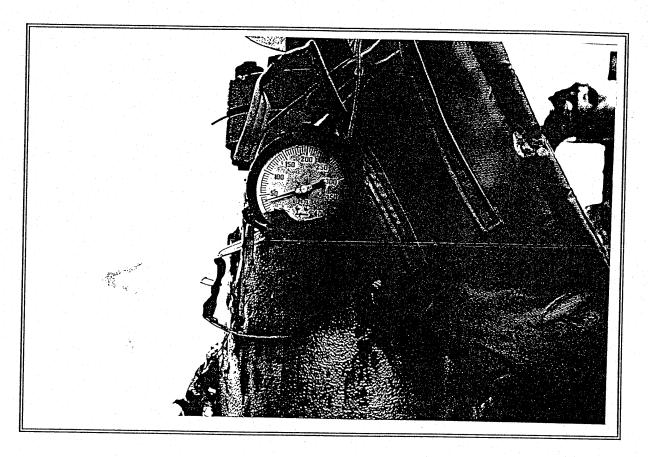
Flange assembly viewed in line with flame propagation.

### Photograph Number 12



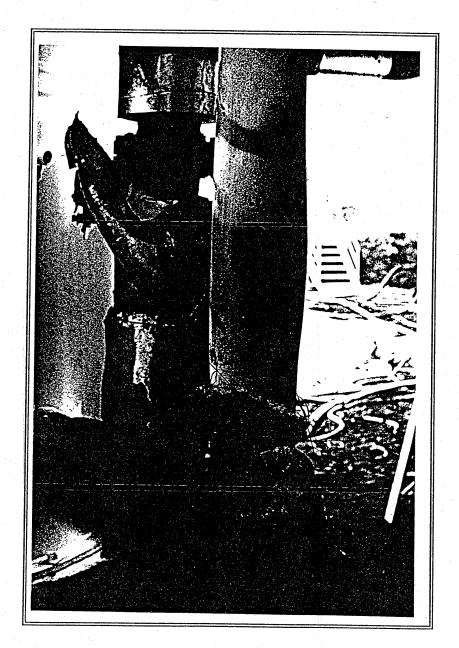
Close up of flange assembly. Note gasket material visible between bolts at right of flange but none visible elsewhere.

### Photograph Number 13



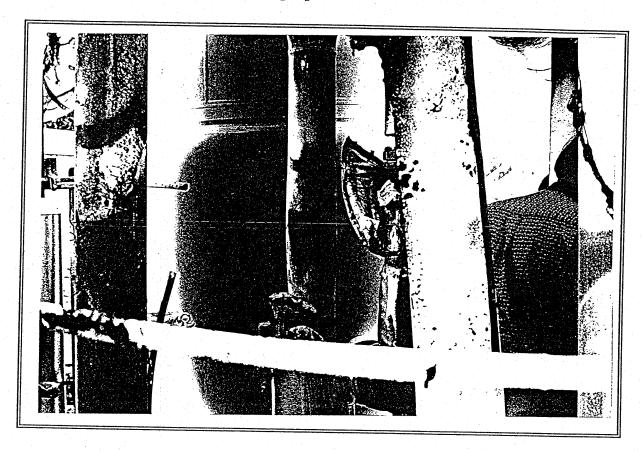
Heat damage to pressure guage and insulation at flange assembly where leakage occurred.

### Photograph Number 14



Foreground: Vertical piping with fish mouth rupture. Background: Flange assembly where leakage occurred.

### Photograph Number 15



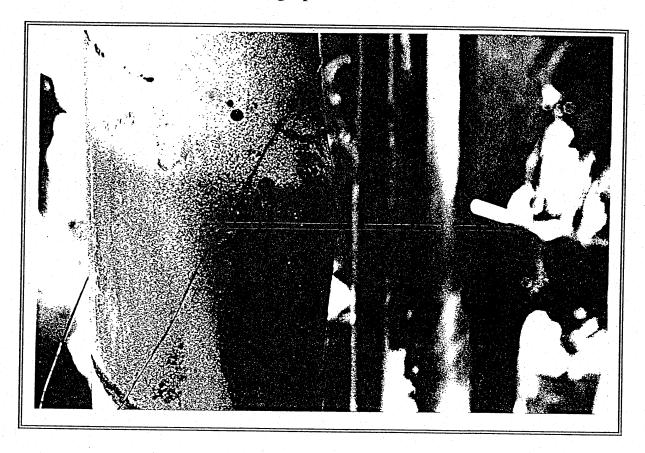
View of fish mouth rupture with flange assembly in background. Note conduit runs to left of center.

### Photograph Number 16



Close up view of fish mouth rupture.

### Photograph Number 17



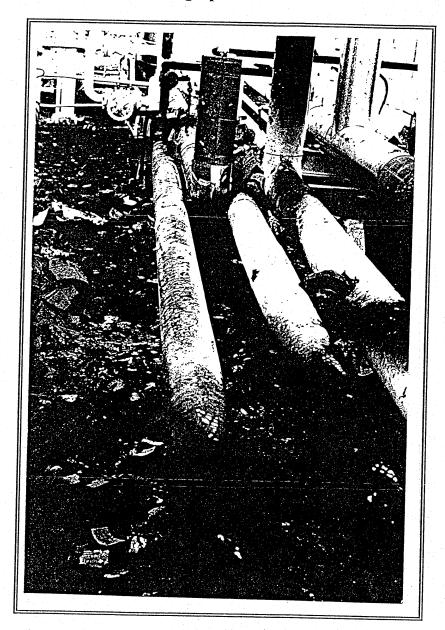
Fish mouth rupture, close up view.

### Photograph Number 18



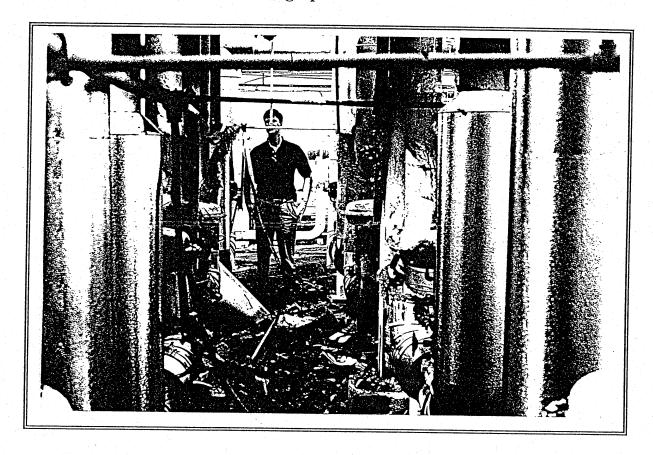
Process piping damaged by heat. Far right: Control valve exhibiting heat damage.

### Photograph Number 19



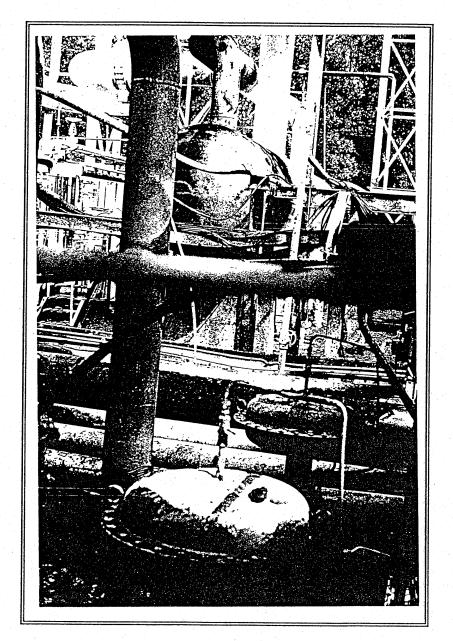
Piping damaged by heat. Note charred remains of insulation on ground.

### Photograph Number 20



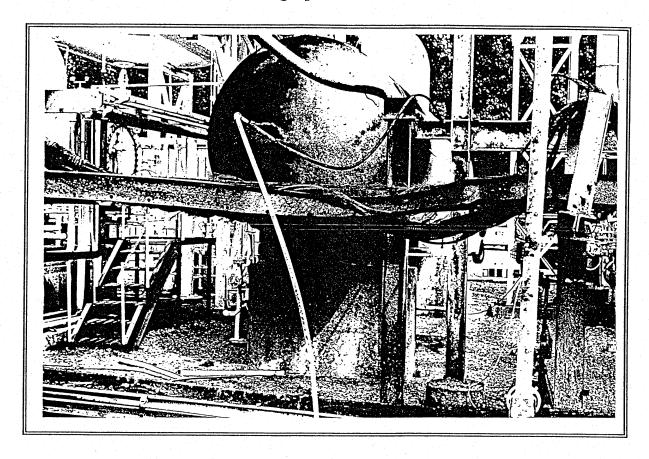
View of heat affected area at right angle to flame propagation.

### Photograph Number 21



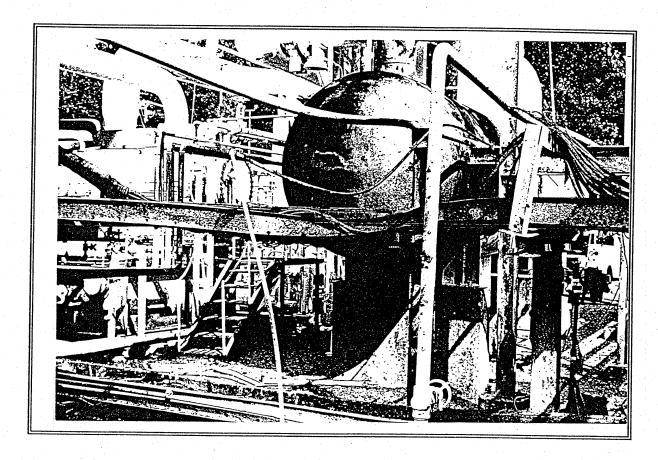
Foreground: Process valves and piping damaged by heat. Background: Wire trays and MRL tank showing affects of heat.

### Photograph Number 22



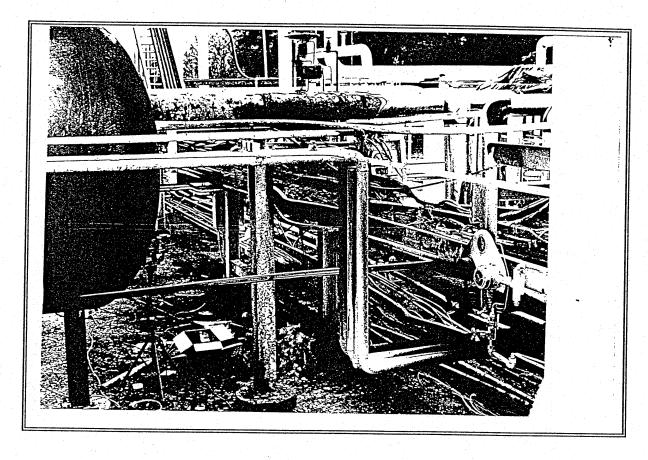
Subject same as previous photograph at slightly different angle.

### **Photograph Number 23**



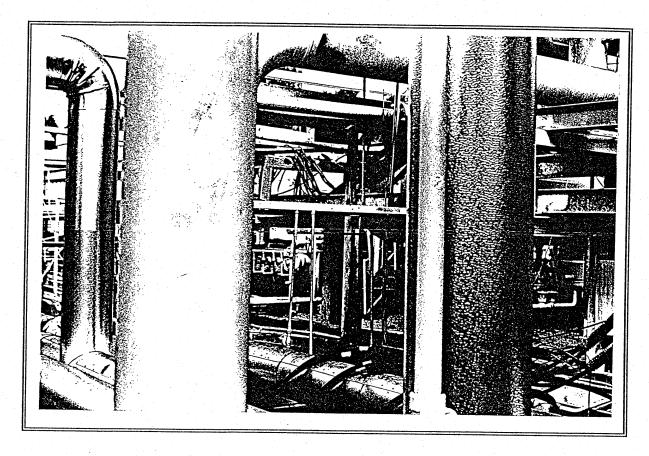
View of MRL tank and wire tray damage. Two wire trays are visible in this photograph. A 20' section of a third wire tray was consumed by the fire.

### Photograph Number 24



Damage to wire trays and MRL tank. New wire at bottom of photograph is temporary wiring to restore some plant functions.

### Photograph Number 25



Foreground: Temporary wiring installed to restore plant functions.

#### **APPENDIX D**

# CHATTANOOGA LNG EMERGENCY MANUAL

## CHATTANOOGA GAS COMPANY

## CHATTANOOGA LNG PLANT

3401 North Hawthorne Street Chattanooga, TN 37406

# EMERGENCY MANUAL

#### 1.1 PURPOSE

The purpose of this section is to define necessary actions by operating personnel during times of on-site emergency conditions.

#### 1.2 RESPONSIBILITY

The Plant Supervisor or his designee shall be responsible for insuring proper implementation of the requirements set forth in this procedure. Plant personnel are responsible for the performance of duties outlined herein.

#### 1.3 DISCUSSION

Under on-site emergency conditions, organization, cooperation, regulation and competency are absolute requirements. Plant personnel on duty shall perform functions deemed necessary for the protection and safety of Company property and personnel.

#### 1.4 PRECAUTIONS

All safety rules and regulations shall be followed to reduce or eliminate the possibility of accidents.

#### 1.5 PREREQUISITES

- Plant personnel shall be thoroughly familiar with the site and facilities.
- Plant personnel shall be trained on an on-going basis for proper and required response during an on-site emergency.
- Plant personnel shall be completely familiar with emergency procedures and use of emergency equipment.
- Plant personnel shall know the location of all fire fighting, safety and emergency medical equipment.

#### 1.6 LIMITATIONS AND ACTIONS

As detailed in appropriate procedures and as dictated by good common sense, judgment and training.

#### 1.7 MATERIAL AND/OR TEST EQUIPMENT

Fire fighting, safety and emergency medical equipment.

#### 1.8 PROCEDURE

- All plant personnel shall be constantly alert for emergency situations while on duty and shall be thoroughly familiar with the facility.
- Any emergency shall be immediately reported to another Control Room for interface with and notification of all authorized personnel and for initiating procedural steps required.

- The plant personnel at the scene of the emergency shall assist or initiate action to help control the emergency until other help arrives.
- Plant personnel are considered members of the Fire Brigade and may be used to assist in fire fighting.
- Outside fire fighting or medical assistance may be required. The plant personnel shall call for this assistance when an assessment indicates the need. When in doubt, call in off-site assistance.

#### 1.9 EMERGENCY TELEPHONE NUMBERS

- In the event of an on-site emergency notify the Chattanooga Fire Department & Police Department: 911, notify CGC Gas Dispatcher: 423-892-7220
- Also, notify each of the following:

#### LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Ext. 611

Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-554-4188

#### LNG Operations Manager: Gary Northrup

Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

#### Managing Director - Gas Operations: Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022

• Plant operator will determine others to be notified depending on the type of emergency. The State Environmental Protection Division may be notified, for example, in the event of a hydrocarbon spill. The National Response Center for oil and chemical spills (1-800-424-8802) may also be notified. Electric Power Board: 423-629-3244 Tennessee American Water Company: (Normal hours) 423-267-0021 (After hours) 423-266-3006

### **EMERGENCY INSTRUCTIONS FOR GAS COMPANY DISPATCHER**

### LNG PLANT WILL CALL OR RADIO IN CASES OF:

- 1. Any injuries to personnel.
- 2. Fire at the LNG Plant.
- 3. Liquid spill at the LNG Plant.

#### DISPATCHER- IN CASE OF PERSONNEL INJURY

- 1. In case of personnel injury, send nearest Company vehicle to the LNG Plant to give assistance to Plant Operator.
- 2. Call ambulance if requested to do so by Plant Operator.
- 3. Notify Supervisor, Chris Young,

Office: 423-624-4843 Ext. 611

Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-554-4188

4. Notify LNG Operations Manager, Gary Northrup

Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

### NOTIFICATION OF FIRE OR SPILL AT THE LNG PLANT

- 1. Confirm that the Fire Department has received the call.
- 2. Send the nearest Company Vehicle into area to maintain communication.
- 3. Notify Chris Young, Plant Supervisor
- 4. Call in Plant Operators requested by Mr. Young to assist in emergency.
- 5. Call Gary Northrup, LNG Operations Manager
- 6. Call Richard Rogers, Managing Director Gas Operations

#### PLANT CALL LIST

#### LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Ext. 611

Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-554-4188

#### LNG Operations Manager: Gary Northrup

Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

### Managing Director - Gas Operations: Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022

#### LNG Plant Operators:

Robert McCain

Office: 423-624-4843 Home: 706-866-4687

Norman Jernigan

Office: 423-624-4843 Home: 423-629-6123 Cell: 423-447-7756

**Terry Poss** 

Office: 423-624-4843 Home: 423-867-7855

Riverdale LNG Plant Control Room
Cherokee LNG Plant Control Room
Macon LNG Plant Control Room
770-478-2442 Ext. 412 Location 1300
770-479-2125 Ext. 312 Location 1320
912-746-1601 Ext. 512 Location 1328

### TELEPHONIC REPORTS (D.O.T. - T.R.A. - FERC)

At the earliest practical moment following discovery of an incident, notice shall be given to the Office of Pipeline Safety, (1-800-424-8802), the Tennessee Regulatory Authority 1-800-342-8359 ext.2844, Glynn Blanton, Pipeline Safety Director, and the Federal Energy Regulatory Committee 1-202-208-0091 Robert Arvedlund or to the individuals listed below, by the Safety Director or Company Officer of the following incidents:

	Office Phone #	Home Phone #	Pager
Glynn Blanton Ernest Burke Milton Henderson Tom Woolsey Brad Williams Response Center	800-342-8359 ext. 2844 615-741-2844 615-741-2844 615-741-2844 615-834-3367 615-741-2844	615-370-1125 615-395-4655 615-793-2350 615-353-1004 615-834-3367 800-424-8802	615-780-6854 615-780-6856 615-780-6157 615-780-6857 615-780-4785
FERC: Robert Arvedlund Chris Zerby Hugh Thomas	202-208-0091 202-208-0111 202-208-0908		

- 1. An event that involves a release of gas from a pipeline or liquefied natural gas or gas from an LNG facility and
- (i) A death, or personal injury necessitating inpatient hospitalization; or
- (ii) Estimated property damage, including cost of gas, of the operator or others, or both, of \$50,000(DOT, TRA, FERC); \$5,000 (TRA, FERC).
- 2. An event that results in an emergency shutdown of an LNG facility.
- 3. An event that in the judgment of the operator, even though it did not meet the criteria of paragraph (1) or (2), is significant.

### The telephonic report to DOT, TRA and FERC should contain:

- 1. Name of operator and person making a report and his telephone number.
- 2. The location of the incident.
- 3. The time of the incident.
- 4. The number of fatalities and personal injuries, if any.
- 5. All other significant facts that are known by the operator that is relevant to the cause of the incident or extent of the damages.

The Manager shall keep a complete record of the report, including drawings, etc., on file.

#### **EMERGENCY PROCEDURES**

#### FIRE IN PROCESS AREA

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by Telephone @ 1-404-584-4477 or CGC Radios.
- 4. Notify Plant Supervisor, Chris Young.
- 4. Make sure Flare Pilot is burning.
- 5. Open GREEN Valves and GREEN/ORANGE Valves, Close RED Valves.
  - a. Vent Refrigeration system to flare. Open Green/Orange Valves.
  - b. Close Inlet and Outlet Block Valves. Close RED Valves and vent headers. Open GREEN Valves.
  - c. Close Boiler Fuel Gas Valve. Close RED Valve.
  - d. Close all Block Valves to LNG Storage Tank. Close RED Valves.
- 6. COOL affected equipment with water and attempt to extinguish fire.
- 8. Sound residential alarm in the event that the fire is endangering the LNG Storage Tank.

#### VAPOR LEAK

In the event of a major leak of vapor from the refrigerant system that cannot be easily stopped:

- 1. Shutdown the Refrigerant Compressor.
- 2. Call Chris Young, Gary Northrup or back up Operator.
- Close all valves in loop to isolate leak.(DO NOT WALK THROUGH VAPOR TO WORK)
  - a. Close Anti-Surge valve in Control Room.
  - b. Close FV 118 Ref. Liq. Valve in Control Room.
  - c. Close JT Valves.
  - d. Close 24" and 8" Butterflies to Comp. Suction.
  - e. Close 12" Butterfly and Ref. Vapor Line by PDIC 70.
  - f. Close 14" Butterfly in Compressor Discharge.
- 4. Vent isolated section to flare header through nearest available vent line.

This procedure will vent the part of the loop associated with the leak as fast as possible and minimize the quantity of refrigerant vented through the leak.

#### BRUSH FIRE AWAY FROM PROCESS AREA

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by Telephone @ 1-404-584-4477 or CGC Radios.
- 4. Notify Plant Supervisor Chris Young, Gary Northrup or back up Operator.
- 5. Attempt to extinguish fire.
- 6. If fire cannot be controlled, follow procedures under "Fire in Process Area" Starting with Step #4.
- 7. Sound residential in the event that the fire is endangering the LNG Storage Tank.

#### INJURY TO PERSONNEL

- 1. Request Ambulance, Dial 911
- 2. Notify Chris Young and inform as to type and severity of injury.
- 3. Administer First Aid in cases of stopped breathing, shock, severe bleeding and minor burns. Qualified medical personnel should attend to other injuries.

#### MAJOR LNG SPILL

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by telephone @ 1-404-584-4477 or CGC Radios.
- 4. Notify Plant Supervisor Chris Young, Gary Northrup or back up Operator.
- 5. Sound Residential Alarm.
- 6. Make sure Flare Pilot is extinguished.
- Close RED Valves, Open GREEN Valves. Close Inlet and Outlet Block Valves. Close RED Valves and Vent Headers. Open GREEN Valves.
- 8. Close all Block Valves to LNG Storage Tank. Close RED Valves.

#### FIRE IN SPECIFIC AREAS

- 1. Leak and Fire on flange to a Vaporizer.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Notify Chris Young, Gary Northrup or back up Operator.
  - d. Direct appropriate fire monitors on surrounding equipment to keep cool.

    DO NOT ATTEMPT TO EXTINGUISH!

    DO NOT PUT WATER ON LNG!!
  - e. Isolate leak.
  - f. After leak is stopped, extinguish remaining fire with dry chemical.
- 2. Flange leak with fire in Dehydrator area.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Notify Chris Young, Gary Northrup or back up Operator.
  - d. Isolate leak if possible.
  - e. After leak is stopped, extinguish any remaining fire with dry chemical.
- 3. After leak is stopped, extinguish any remaining fire with dry chemical.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Direct appropriate fire monitors on surrounding equipment to keep cool.
  - d. Isolate leak if possible.
  - e. Make determination if refrigerant loop should be vented to flare stack.
  - f. Block off Methane feed at feed filter.
  - g. After leak has been stopped, extinguish any remaining fire with dry chemical.
- 4. Refrigerant leak and fire between Turbine and Condenser.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Direct appropriate fire monitors on surrounding piping and equipment.
  - d. Isolate leak if possible and vent affected section.
  - e. Determine if remaining refrigerant loop should be vented, vent if necessary.
  - f. After leak has been stopped, extinguish remaining fire with dry chemical or water.
- 5. Electrical Fire at P-108.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Turn OFF breaker to P-108.
  - d. Direct appropriate fire monitors on surrounding equipment.
  - e. Extinguish with dry chemical or CO2.

- 6. Oil leak with Fire Inside Turbine Building.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Block off Fuel Gas.
  - d. Turn both AC and DC breakers off to Turbine.
  - e. Direct fire monitor on outside of building but not on leak or fire.
  - f. Extinguish fire with dry chemical.
- 7. Fire on or in Cooling Tower.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Turn breakers off to Cooling Tower fans.
  - d. Direct fire monitors on Cooling Tower Pumps.
  - e. Turn off breakers to Cooling Tower Pumps.
  - f. Isolate refrigerant loop in sections.
  - g. Determine if there is refrigerant leak into cooling water.
  - h. Vent section of refrigerant loop leaking to vent header.
  - i. Extinguish fire in wood part of tower with water.
  - j. Allow any refrigerant leak to burn and keep surrounding area wet.
- k. Do not drain water line, this would allow air to get into line and cause an explosive situation.
- 8. Electrical Fire at the Boil-Off Compressor
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Turn all electrical breakers off to Boil-off area.
  - d. Extinguish any remaining fire with water, dry chemical or CO2.
- 9. Oil Fire at Boil-Off Area.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Turn all electrical breakers off to Boil-Off Compressor.
  - d. Block off boil-off suction if possible.
  - e. When Fire Department arrives, cool sides of LNG Tank and any affected piping.
  - f. Extinguish fire.
- 10. Flange or Broken Line Leak with fire at Boil-off Compressor.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Turn electrical breaker off to Boil-off.
  - d. When Fire Department arrives, cool sides of LNG Tank and surrounding piping.
  - e. Block off Boil-off suction.
  - f. Block off downstream of leak or break.
  - g. DO NOT EXTINGUISH, allow to burn out while keeping surrounding area cool.

### 11. LNG Leak and Fire at LNG Tank.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn off electrical breakers to Boil-off LNG Pumps.
- d. When Fire Department arrives, direct water on sides of Tank and piping. DO NOT PUT WATER ON LNG.
- e. Block all penetration valves if possible.
- f. If high expansion foam is available, cover spill and fire with foam and move spill away from container.
- g. After leak has been stopped, keep Tank, lines and equipment cool while determination is made to extinguish fire or not.

### 12. Electrical fire in Motor Control Center. (MMC)

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. If possible, throw the Main breaker.
- d. Use CO2 if available to extinguish fire. If CO2 is not available, use dry chemical.

#### 13. Fire at Transformers.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Call the Electric Power Board (423-629-3244) to the effect of the fire; Ask for disconnection at 3401 North Hawthorne Street.
- d. Direct fire monitor on building to keep cool.
- e. Extinguish fire with dry chemical.

#### 14. Fire in Storage Building.

- a. Notify Chattanooga Fire Department and Police by dialing 911.
- b. Turn electrical power off to buildings.
- c. Direct fire monitors onto buildings.
- d. Extinguish with dry chemical and then soak with water.
- e. If needed, Shut Plant down.

#### 15. Leak with fire at Meter Station.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Block off our outgoing and incoming lines at driveway east of the plant.
- d. Allow leak to burn, cooling piping with Fire Departments water.
- e. CGC will close valve appropriate to these lines.
- f. Allow leak to burn out and protect surrounding facilities and objects.

## ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## LNG PLANT EMERGENCY PROCEDURE

### FIRE IN PROCESS AREA

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by Telephone @ 1-404-584-4477 or CGC Radios. Notify Plant Supervisor Chris Young.
- 4. Make sure Flare Pilot is burning.
- 5. Open GREEN Valves and GREEN/ORANGE Valves, Close RED Valves.
  a. Vent Refrigeration system to flare.
  Open Green/Orange Valves.
  - b. Close Natural Gas Inlet and Outlet Block Valves.
    Close RED Valves and Vent Natural Gas Headers.
    Open GREEN Valves.
  - c. Close Boiler Fuel Gas Valve. Close RED Valve.
  - d. Close all Block Valves to LNG Storage Tank.
    Close RED Valves.
- 6. COOL affected equipment with Water.
- 7. Attempt to extinguish fire.
- 8. Residential Alarm must be sounded in the event that the fire is endangering the LNG Storage Tank.

## ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

### LNG PLANT EMERGENCY PROCEDURE

#### **LNG SPILL**

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by telephone @ 1-404-584-4477 or CGC Radios. Notify Plant Supervisor Chris Young.
- 4. Sound Residential Alarm.
- 5. Make sure Flare Pilot is extinguished.
- 6. Close RED Valves, Open GREEN Valves.
  Close Natural Gas Inlet and Outlet Block Valves.
  Close RED Valves and Vent Natural Gas Headers.
  Open GREEN Valves.
- 7. Close all Block Valves to LNG Storage Tank. Close RED Valves.

Revised 5/27/2000 DC

## ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## LNG PLANT EMERGENCY PROCEDURE

### BRUSH FIRE AWAY FROM PROCESS AREA

- 1. Depress nearest Emergency Shutdown Button.
- 2. Notify Fire Department by dialing 911.
- 3. Notify Atlanta Gas Light Central by Telephone @ 1-404-584-4477 or CGC Radios. Notify Plant Supervisor Chris Young.
- 4. Attempt to extinguish fire.
- 5. If fire cannot be controlled, follow procedures under "Fire in Process Area" Starting with Step #4.
- 6. Residential Alarm must be sounded in the event that the fire is endangering the LNG Storage Tank.

Revised 5/27/2000 DC

### APPENDIX F

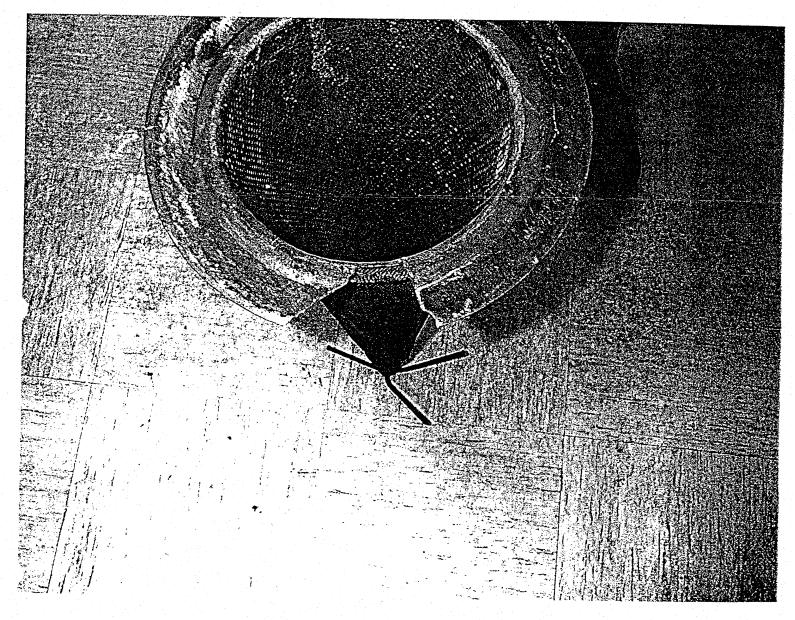
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17:50 500 85 550 150 5.6 13 7.4
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13:20 500 85 550 150 5.1 14 7.4
11:50 500 80 850 140 6.3 17 7.4
10:20 510 80 550 135 6.3 15 7.4
8:50 510 80 550 130 6.2 13 7.4
7:20 515 80 550 130 6.2 12 7.4
TIME OF BED SHIFT
EQUIPMENT  REGEN GAS TO E-101 TEMPERATURE FEED GAS TO REFRIGERANT EXCHANGER TEMPERATURE REGEN GAS TO DEHYDRATORS TEMPERATURE REGEN GAS TO DEHYDRATORS TEMPERATURE FEED GAS FLOW ROOTS  AVERAGE REGEN FLOW ROOTS INLET PRESSURE TO DEHYDRATORS

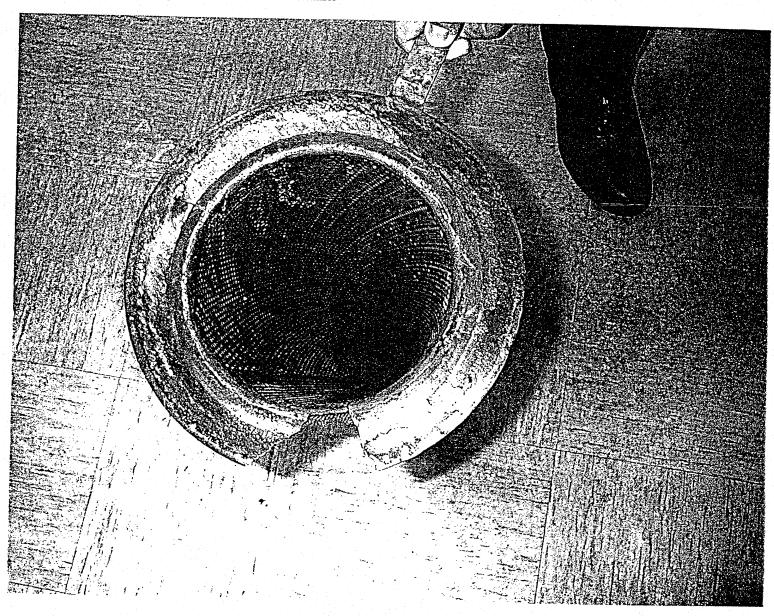
# PHOTOGRAPHS SUBMITTED BY AGL

Attachment B

Photograph of failed witch's hat strainer



Attachment C
Photograph of failed witch's hat strainer

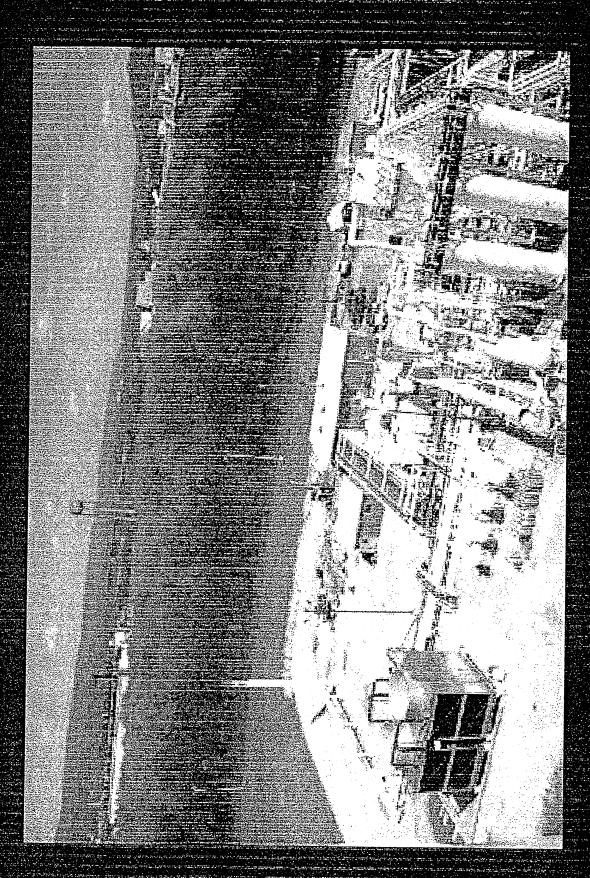


#### Attachment D

Photographs depicting fire damage to Chattanooga Gas LNG plant.



Chattanooga Gas Company Part of the AGL System



View of Yard Before Fire



Burn Path As Seen From Above

AGL - CHATTIANOOGA GAS



Control Wiring Damaged by Intense Heat of Fire

AGL – CHATTANOOGA GAS

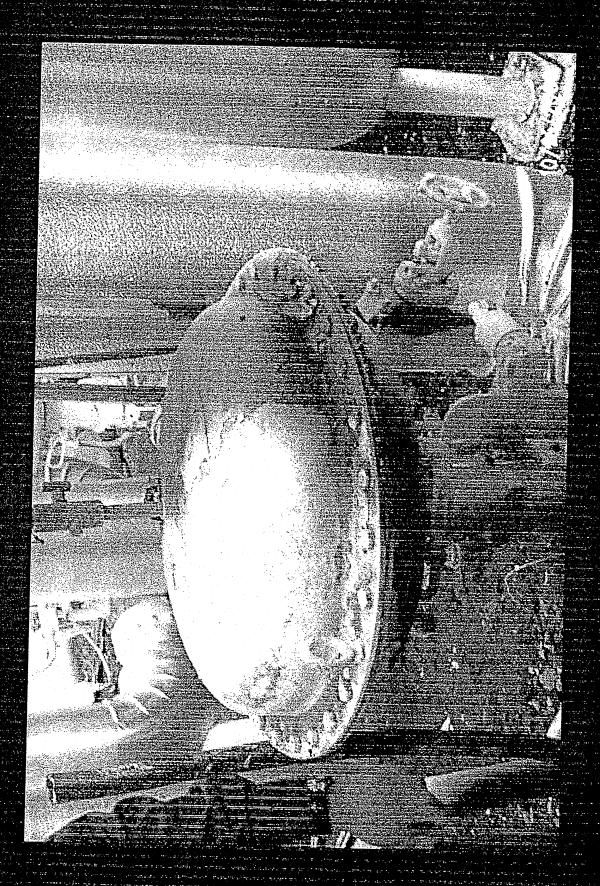
Wiring Trays and All Control Wiring Bur

# reliminary Area of Origin

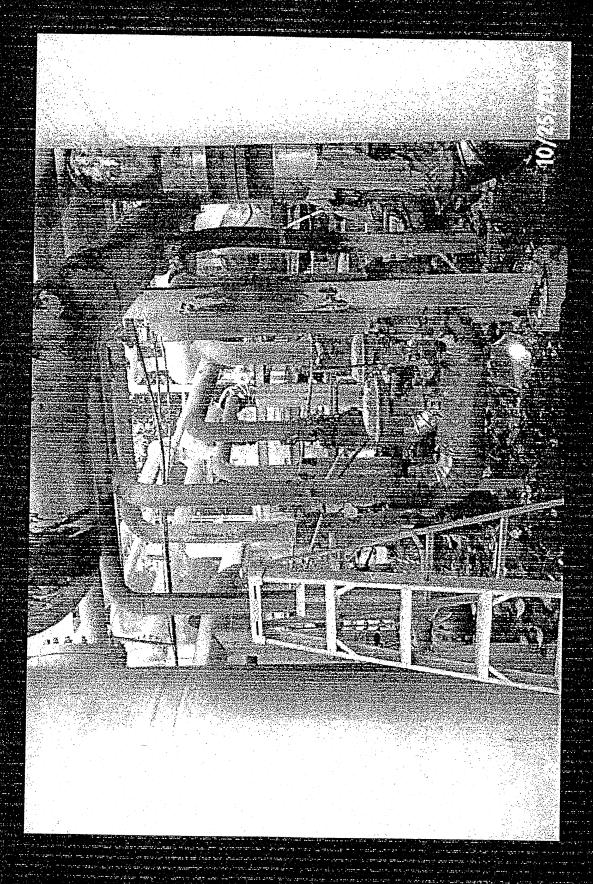
Seal Between Coupling Flange is Suspected of Failing

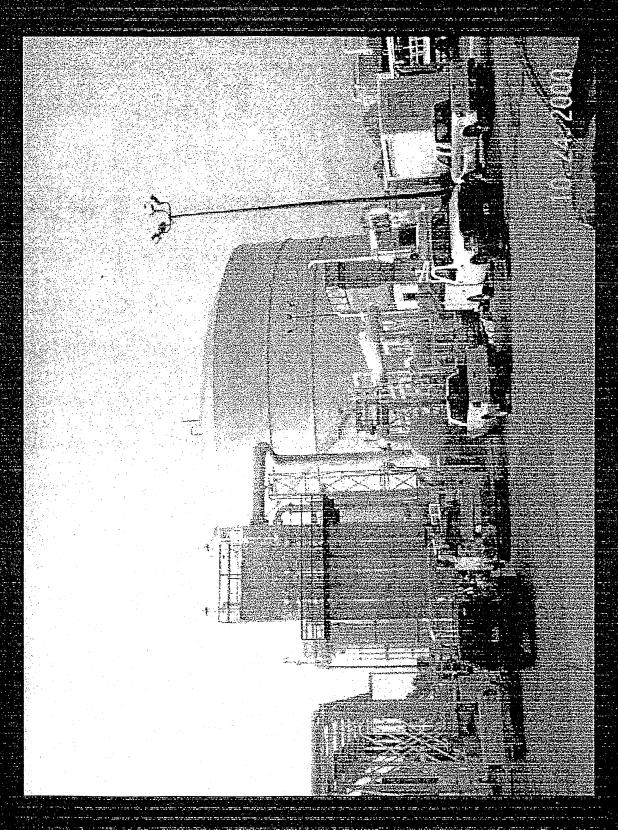
AGL – CHATTANOOGA GAS

ssembled Reveals Broken Gasket & Fractured Strainer Coupling Disa



One of Several Orbit Valves Damaged or Destroyed by Heat





Workman On-Site Making Repairs Day After Fire

# PIPE, STRAINER, AND CONDUIT ANALYSIS: APPLIED TECHNICAL SERVICES, INCORPORATED



# APPLIED TECHNICAL SERVICES, INCORPORATED



1190 Atlanta Industrial Drive Marietta, Georgia 30066 (770) 423-1400 Fax # (770) 424-6415

Augusta, Georgia Savannah, Georgia Greenville, South Carolina Winston-Salem, N. Carolina Chesapeake, Virginia

#### FAILURE ANALYSIS OF PIPE, STRAINER AND CONDUIT LINE

ATS JOB # D 11453

PURCHASE ORDER # VERBAL - NORTHRUP

Prepared for

MR. GARY NORTHRUP ATLANTA GAS LIGHT COMPANY 12860 EAST CHEROKEE DRIVE BALL GROUND, GEORGIA 30107

Prepared by_	James	Flane	P.E., Met	alluvaiat	
	James	i . Dane,	1 .L., mei	unurgisi	
Approved by					
	Semih	Genculu	, P.E., Ma	nager	

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This report represents interpretation of the results obtained from the test specimen and is not to be construed as a Guaranty or Warranty of the condition of the entire material lot.

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#### Purchase Order # Verbal - Northrup

Mr. Gary Northrup Atlanta Gas Light Company 12860 East Cherokee Drive Ball Ground, Georgia 30107

#### Subject

Failure Analysis of Pipe, Strainer and Conduit Line

#### Material

Carbon and Stainless Steel

#### Objective and Background

All three specimens supplied to our laboratory were involved in a fire. The analysis was performed to determine whether the failures were the result of the fire or were present prior to the fire.

#### **Test Procedure and Results**

The components were photographed to document the as-received condition. The witch's hat strainer (strainer) had a section of the flange missing and cracks in two other locations. The pipe section (pipe) had a fish mouth rupture in the center of the approximately six foot long section, and the conduit tube (tube) was fractured into two pieces. Representative photographs are presented in Figures 1 through 10.

The screen mesh was removed from the strainer to expose the underlying perforated face. The locations of the fractures were documented and photographed (Figures 11 through 17). Each of the cracks and the region with the missing section of flange were removed from the strainer using a dry abrasive cut-off wheel. The two cracks were then back-cut and opened to expose the fracture surfaces. These surfaces and those adjacent to the missing section were examined at low magnification (3X to 40X) using a stereomicroscope. A portion of each fracture, near the bend section of the flange, contained a flat, relatively featureless surface with faint crack arrest lines (beach marks). These marks—illustrated in Figure 18—are indicative of progressive crack growth, i.e. fatigue.

A metallographic cross-section was prepared in accordance with ASTM E 3, Standard Practice for Preparation of Metallographic Specimens, through the fracture surface at the base of the flange. The section revealed porosity, lack of penetration and numerous cracks through the weldment initiating from these defects (Figure 19).



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The fracture surface on one half of the conduit was sectioned from the tube and cleaned. The fracture surface was examined using the stereomicroscope and the morphology was relatively non-descript. In cross-section, the surfaces of the fracture and the sides of the tube (both interior and exterior) were covered with a scale formation and a layer of molten copper (Figures 20 through 22). The fracture surface was intergranular in nature. The scale thickness on the outer and inner surface of the tube were much thicker than on the fracture surface, indicating that the fracture was exposed to elevated temperatures for a shorter period of time. Also, liquid metal embrittlement was observed on the surfaces, where molten copper had infiltrated the carbon steel along the grain boundaries (Figure 23).

The fish mouth fracture on the pipe had thinned material at the rupture, suggesting that the pipe had been exposed to a localized, high temperature while under pressure. A cross-section was prepared through the edge of the rupture and through the wall on the opposite side of the pipe. The interior surface of both samples contained a heavily carburized layer, indicating that the partial pressure of the gas within pipe and the elevated temperature produced a carburizing atmosphere within the pipe (Figures 24 and 25). The microstructure was different in each sample. The rupture-side specimen contained a predominantly pearlitic structure with same ferrite along the prior austenite grain boundaries. The undamaged-side specimen contained a mixture of ferrite and pearlite (Figures 26 and 27). The grain size in the undamaged area was much smaller than that observed in the rupture specimen.

#### **Discussion and Conclusions**

The conduit tube and pipe section both failed during the fire, while the witch's hat strainer contained cracks prior to the event. The conduit failed due to liquid metal embrittlement associated with the molten copper from the melted wires contained within and the pipe section failed due to short term overheating.

The strainer developed fatigue cracks in the welds where the flange was attached to the perforated cone section. The welds contained numerous defects, including porosity and lack of fusion, which acted as initiation sites for fatigue cracks. These cracks propagated to critical lengths by cyclical loading (most likely due to vibration or thermal cycling), at which time a catastrophic failure occurred—i.e. the fractured section was separated from the flange.



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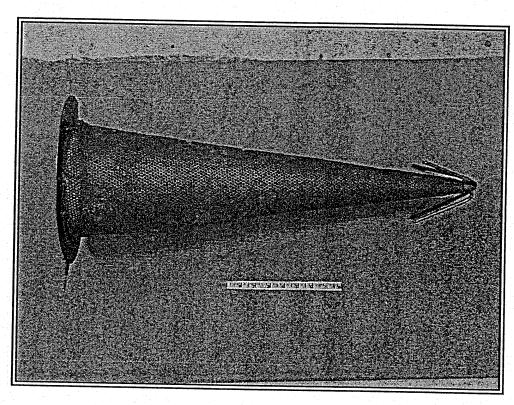


Figure 1: Photograph of the witch's hat strainer



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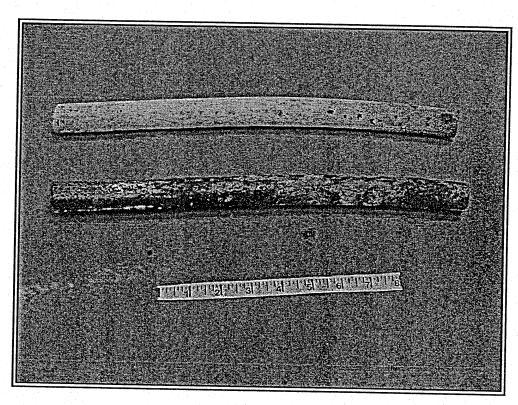


Figure 2: Photograph of the conduit tube



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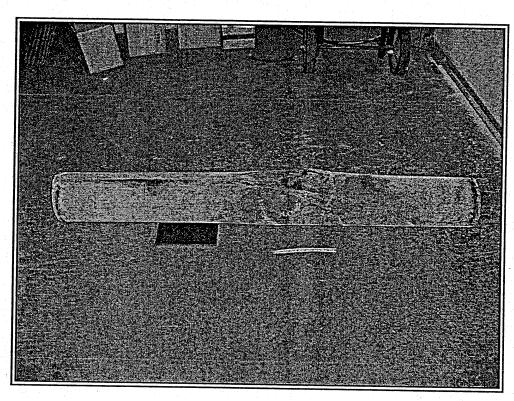


Figure 3: Photograph of the pipe section



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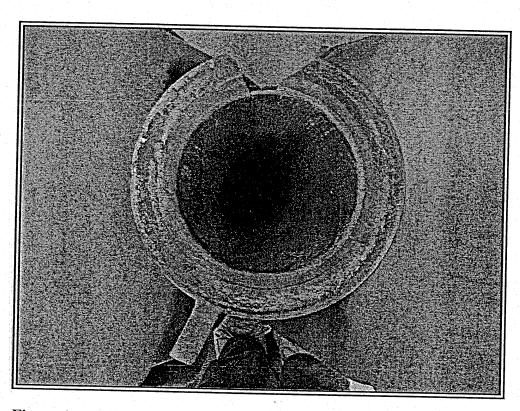


Figure 4: Photograph of the witch's hat strainer showing the bottom flange section



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Figure 5: Photograph of the witch's hat strainer showing the section that was separated due to fatigue crack propagation





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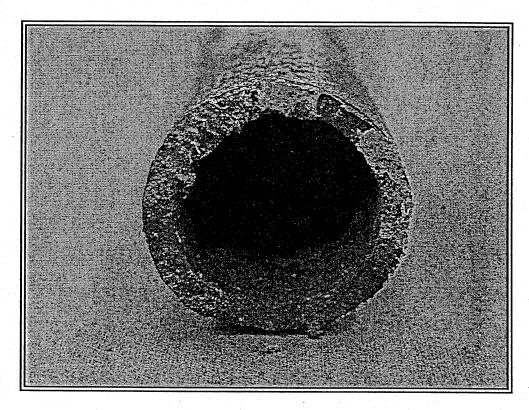


Figure 6: Photograph of the fracture surface on the end of the conduit tube



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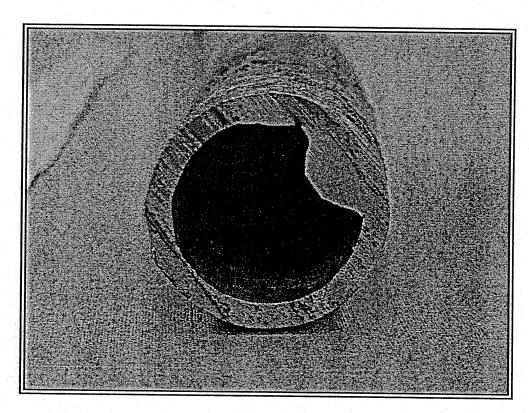


Figure 7: Photograph of the melted copper inside the conduit tube





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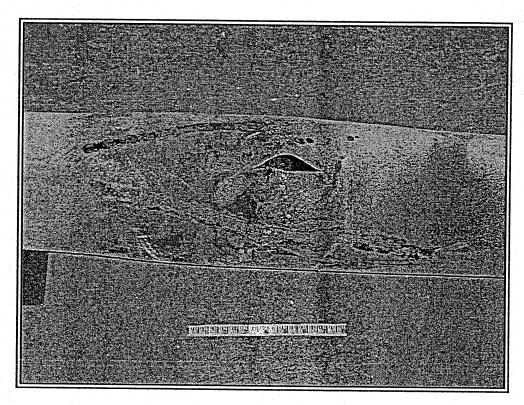
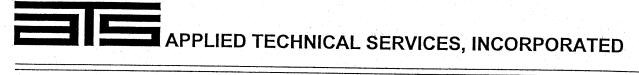


Figure 8: Photograph of the fish mouth region on the pipe section





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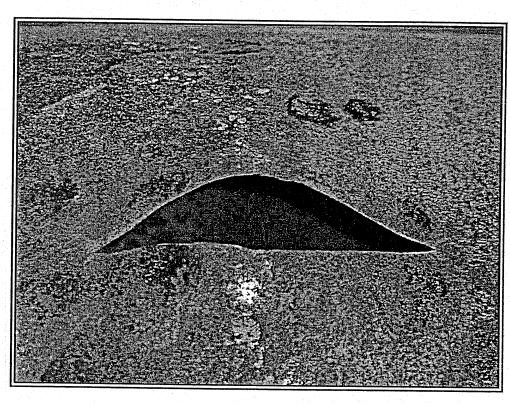
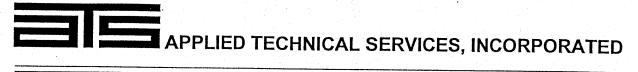


Figure 9: Photograph of a close-up view of the fish mouth region





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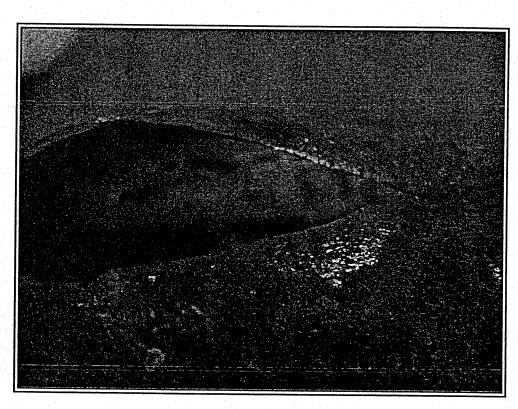


Figure 10: Photograph of the thin-lipped fish mouth region



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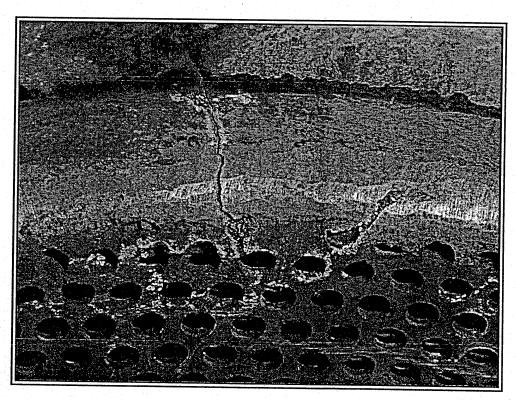


Figure 11: Photograph of the flange cracks in the witch's hat strainer



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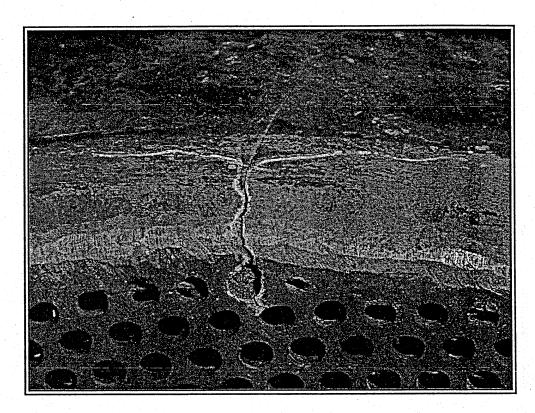


Figure 12: Photograph of the flange cracks in the witch's hat strainer



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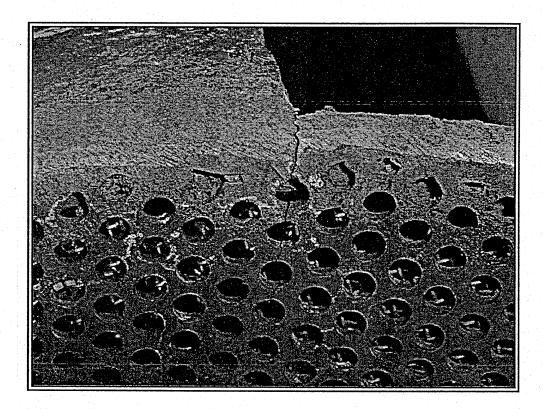


Figure 13: Photograph of the flange cracks in the witch's hat strainer





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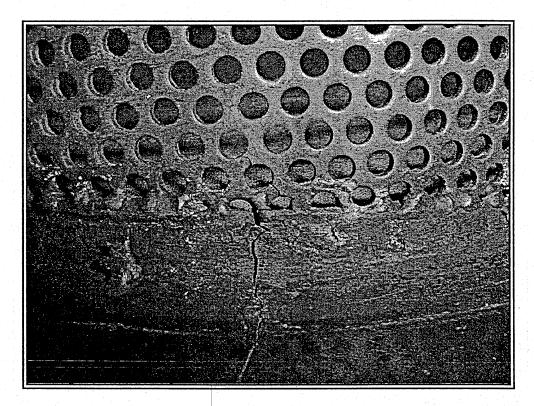


Figure 14: Photograph of the flange cracks in the witch's hat strainer



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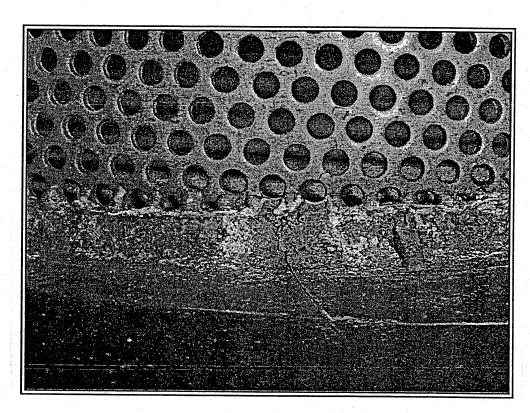


Figure 15: Photograph of the flange cracks in the witch's hat strainer





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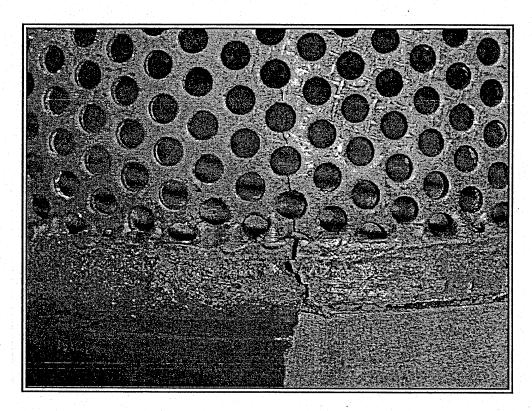


Figure 16: Photograph of the flange cracks in the witch's hat strainer





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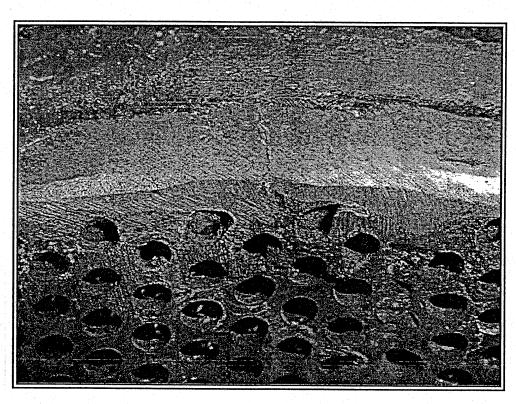


Figure 17: Photograph of the flange cracks in the witch's hat strainer



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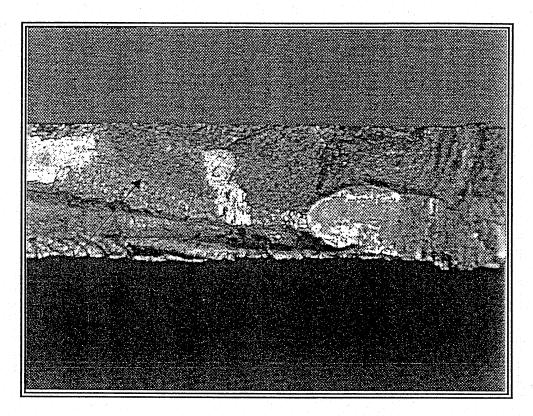


Figure 18: Photograph of the crack arrest lines on the fracture surface of the witch's hat flange section (arrow)



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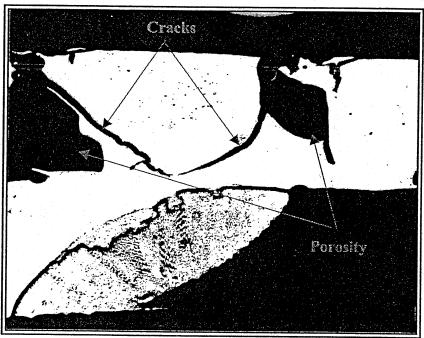
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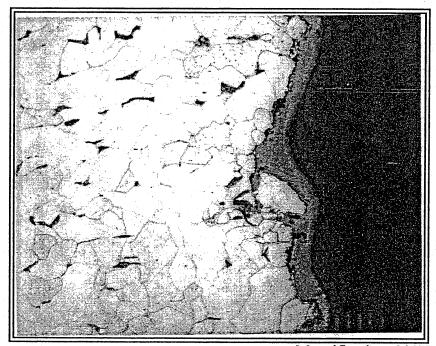
Magnification: 25X

Figure 19: Photograph of the flange cracks in the witch's hat strainer



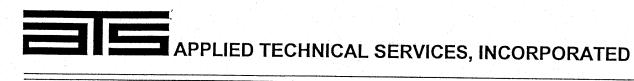


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Magnification: 200X

Figure 20: Photomicrograph of the conduit tube fracture surface with a light scale formation





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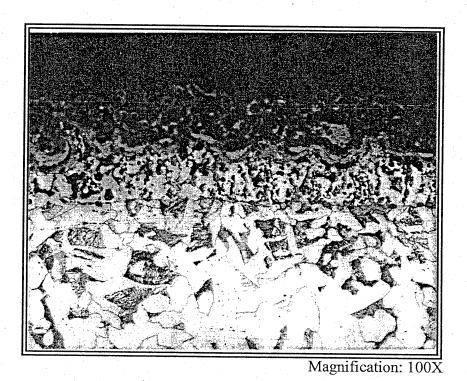


Figure 20: Photomicrograph of the inner surface of the conduit tube showing a heavy scale and copper layer.





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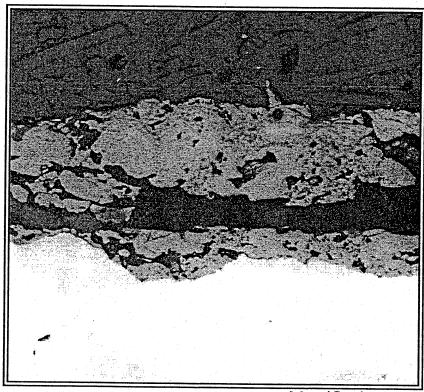
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Magnification: 200X

Figure 22: Photomicrograph of the outer surface of the conduit tube with a heavy scale formation





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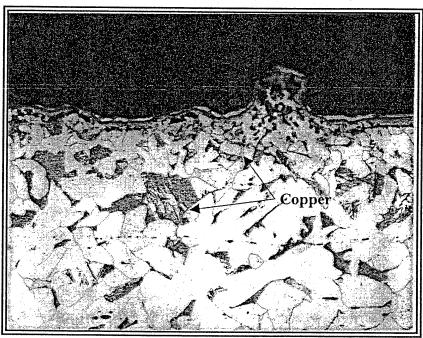
**Ref.** D 11453

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Magnification: 200X

Figure 23: Photomicrograph of the conduit tube surface with a light scale formation and evidence of LME (arrow)

The copper infiltrated the steel along the grain boundaries and made the steel susceptible to intergranular cracking.





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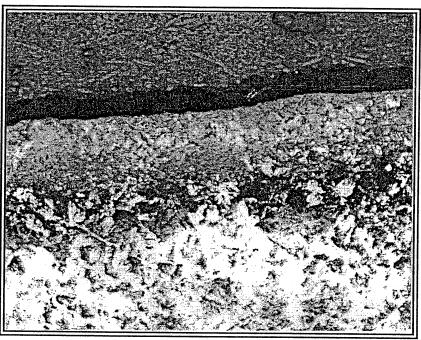
**Ref.** D 11453

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Magnification: 100X

Figure 24: Photomicrograph of the inner surface of the pipe section in the region of the rupture

The inner surface of the pipe section was carburized.





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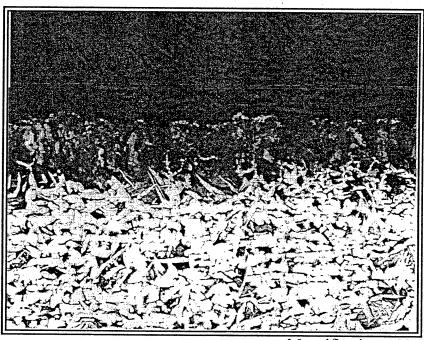
**Ref.** D 11453

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Magnification: 100X

Figure 25: Photomicrograph of the inner surface of the pipe section in the region away the rupture

The inner surface of the pipe was carburized.





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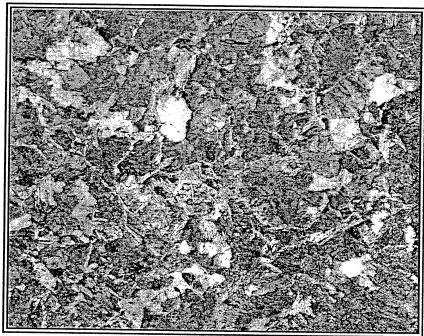
Ref. D 11453

Date: December 18, 2000

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Magnification: 100X

Figure 26: Photomicrograph of the pipe section in the region of the rupture

The microstructure consisted of large pearlite colonies with some proeutectoid ferrite at the prior austenitic grain boundaries.





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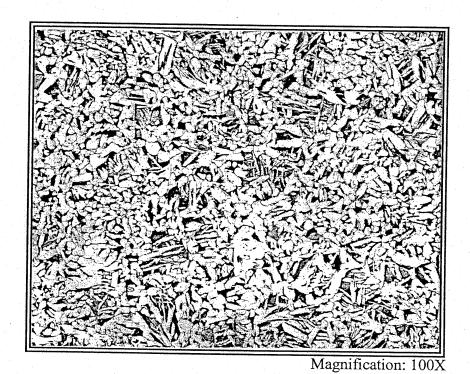


Figure 27: Photomicrograph of the pipe section in the region away the rupture

> The microstructure consisted of a mixture of ferrite and pearlite.

## APPENDIX I

## TRA DATA REQUEST AND CHATTANOOGA GAS RESPONSE

## TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman Lynn Greer, Director Melvin Malone, Director

April 5, 2001



460 James Robertson Parkway Nashville, Tennessee 37243-0505

Mr. Larry Buie, General Manager Chattanooga Gas Company 6125 Preservation Drive Chattanooga, TN 37416-3652

VIA FACSIMILE: 423-490-4333

Dear Mr. Buie:

On October 23, 2000, a leak and fire occurred on the Liquefied Natural Gas (LNG) facility owned and operated by Chattanooga Gas Company (CGC) located at 3401 North Hawthorne Street, Chattanooga, Tennessee. The leak and fire resulted in an emergency shutdown of the facility and notification of the incident to local emergency personnel and the Tennessee Regulatory Authority.

The TRA Gas Pipeline Safety Division, in an effort to conduct a thorough investigation, requests that you provide the following data by noon April 16, 2001.

- 1. All records demonstrating the times and dates when the UV and combustible gas detectors were placed on or in a bypass mode in the time period of September 1 through October 23, 2000. (This information should be filed for each day and hour through October 23, 2000.)
- 2. All records demonstrating the times and dates when the LNG plant was in liquefaction or vaporization modes in the time period of September 1 through October 23, 2000.
- 3. All daily log records of activities including maintenance, repair and other operations at the plant in the time period of September 1 through October 23, 2000.
- 4. Documents pertaining to all liaison meetings that were conducted or attended by CGC with local police, fire officials and emergency personnel to discuss emergency response responsibilities from October 1, 1999 to October 31, 2000. Information should contain names of individuals, organizations that attended the meetings, and items discussed.
- 5. All documentation and photographs pertaining to the repairs, maintenance and use of the pretreatment dehydrator and its components (involved in the leak and fire in question) for the twelve (12) month period preceding October 23, 2000. Please include any manufacturer manuals, warranties, specifications, instructions, etc.

Your response should be directed to me. If you have any questions regarding this request for information, please contact Glynn Blanton, Chief Gas Pipeline Safety Division, at 1-800-342-8359, Ext. 185.

Sincerely,

K. David Waddell Executive Secretary

Waddell

6125 Preservation Drive Chattanooga, TN 37416 Telephone (423) 490-4302

April 12, 2001

Mr. K. David Waddell Executive Secretary Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, Tennessee 37243-0505

Dear Mr. Waddell:

Enclosed is information requested in your letter dated April 5, 2001, regarding the incident at our Chattanooga LNG facility on October 23, 2000. In accordance with your letter, the following information is being provided:

1. All records demonstrating the times and dates when the UV and combustible gas detectors were placed on or in a bypass mode in the time period of September 1 through October 23, 2000.

Please see Attachment A for a copy of the operating logbook for 9/1 through 10/23/00. While the plant is in a liquefaction mode the automatic shutdown mechanisms of the UV detection system is bypassed, however a visual and audible alarm would still be operational. These instances are recorded in the logbook, but the combustible gas detection system is never placed on bypass.

2. All records demonstrating the times and dates when the LNG plant was in liquefaction or vaporization modes in the time period of September 1 through October 23, 2000.

Please see Attachment B for a copy of the monthly liquefaction and vaporization report for September and October 2000.

3. All daily log records of activities including maintenance, repair, and other operations at the plant in the time period of September 1 through October 23, 2000.

Please see Attachment A for this information. Attachment C is provided as a record of maintenance performed from October 23, 1999 to October 23, 2000. Also included as Attachment D are copies of the charts and outside log readings on the night of the ignition.

Documents pertaining to all liaison meetings that were conducted or attended by Chattanooga Gas
Company with local police, fire officials, and emergency personnel to discuss emergency response
responsibilities from October 1, 1999 to October 23, 2000.

Between the dates requested, Chattanooga LNG plant personnel held a meeting on June 20, 2000 with emergency and fire officials. Included as Attachment E is the fire department inspection report from that meeting. Since the October 23, 2000 incident, LNG plant personnel have had numerous meetings with these officials.

Page 2 Mr. K. David Waddell April 12, 2001

5. All documentation and photographs pertaining to the repairs, maintenance, and use of the pretreatment dehydrator and its components (involved in the leak and fire in questions) for the 12 month period preceding October 23, 2000.

Please see Attachment C for a list of maintenance performed in the 12 month period preceding the fire. Attachment F provides the flow chart for the dehydrators, and Attachment G provides the orbit valve sequence for the dehydrators. Based on conversations between Gary Northrup of our company and Glynn Blanton, it is our understanding that the manufacturers' manuals, warranties, and instructions are no longer required. If this is not the case, please let us know, and we will send those to you as quickly as possible.

Additional information is also being provided that should aid in the completion of your investigation. Attachment H is a copy of the process design and description for the LNG plant. Attachment I provides a list of the emergency shutdown buttons, and Attachment J provides a list of valves closed in an emergency. Finally, the Chattanooga LNG Plant Safety and Emergency Manual is included as Attachment K.

If you or any of your staff should have any questions or need additional information, please contact me at 404-584-3552.

Sincerely,

Chief Engineer and Director Regulatory Compliance

Attachments

cc w/ attachments:

Mr. Glynn Blanton

Chief, Gas Pipeline Safety Division Tennessee Regulatory Authority

bc w/o attachments: Ms. P. Rosput

Mr. R. Duszynski

Mr. C. Preble

Mr. I. Blythers Mr. J. Scabareti

Ms. S. Sitherwood

Mr. L. Buie

Ms. E. Goldsack

Ms. L. Lamberth

Mr. S. Lindsey

Mr. G. Northrup

Mr. R. Rogers

Mr. P. Wagner

Mr. K. Wolff

Attachment A:

**Operating Log Book** 

9/1/00 - 10/23/00

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Llosing Regen Valve, local
bas Control Called at 0630
requesting Status for Weckend
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23	00-0700 PARRIS 9-2
	Status-Running
	2315 Norman + Dean Out
	2320 TERRY 7635 Called gave me
	additional into of B/D of oil cooler systems
	2345 LKd Equipment
	0205 Taking Eguid Rding
	0530 TAKING Equip Rding
	Note: 055 Vater is off at rooling tower
	Note: 0640 Vateris ON at Looling tower
	9-2-00 0700-1500
	Added 5 gal recovered and 5 gelouer ail
	to B. V. comp , Church & 10 & ail
	Checked It's oil level.
	Ful ges up to 4.5 from 4.0 - 2450
12/5	Beb DERKel
1240	11 de set de
	1500-2300 Saturday 9/2/00 Cain
	1430 - added 10 gal of New oil to
	Boiloff Compressor
	1445 - Blew down Turbine Oil Cooler
	1530 - Readings, Checked area.
	1700 - Turned on Water to cooling tower
	Took readings, Checked Plant & Machiney
	17 17

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	9300 -	0700 PARRIS/Jernigan 2240 :Notified CLNbiof status
	2300 -	224 N.J. Park Clark of Status
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		1500-1300 Sanday 9/3/00 Carn 1600- All is sunning Well. LNG-is
		5,3 roots. All temps are good.
		1950- Norm in
		1900-Took readings Obecker Plant and
		added 5 bottles of Ethylene.
		Blew down Oil Cooker on Turbine,
		Balance of Water flow ontop of CI

DICKY.	
	2300-0700 PATRIS/ Jernigan
J	2305 RKd in with ICLNU.
	0000 [K'd cquip.
- 5	0130 Chdin with (LNb
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	0200 Taking Equip Rding 0300 NJ OUT
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	Lowered Feed bas (marginly)  FI-12 off scale
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	0545 TAKIN Equip Rdias
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	f. II.
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	1/20 Cleared blades again
	1500-2300 Monday 9/4/00 Can
	1500- Cheand Turbine blade.
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	The del the pressure are good.
	Thereased Water Supply (a) Cooling laws
	1000 - Chicked Readings & alla
	1900-Charles CT flow-palanced
	Tossed Walnut Shells into Turtine Intake
	Blew down Turtine Gil Cooker.
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	06-Sep-2000	7:31:23 AM	tposs	Liquefaction
∾	01-Oct-2000	7:17:40 AM	iparris	No problems with system
Mo-	30-Sep-2000	11:57:58 PM	jparris	Ck'd in with CLNG Tigupfaction running
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Low	24-Sep-2000	3:24:09 PM	parris	Ck'd with Cl NG Brinning @ reduced rate
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MO-	19-Sep-2000	10:22:50 PM	parris	Took water sample #6 DH @ 8 41
Mo-	19-Sep-2000	8:17:17 PM	iparris	2000 Took water Samole #5 DH @ 844
MO	19-Sep-2000	6:29:53 PM	iparris	1800 Took water sample #4 DH @ 8.49
MO-	28-Sep-2000	6:28:46 AM	iparris	
MO-	28-Sep-2000	5:53:26 AM	iparris	
MO-	22-Sep-2000	6:27:37 AM	tposs	0600 Water sample for PH, plant @ 650pm
MO-	16-Sep-2000		tposs	Liquefaction @ 83nnm co2 OK
MO-	15-Sep-2000	9:08:28 PM	tposs	
MO-	27-Sep-2000	6:57:30 AM	tposs	Security
Mo-	26-Sep-2000	6:49:15 AM	tposs	Security
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Low	12-Sep-2000	8:11:33 PM	tposs	Liquefaction @720nm CO2 OK
Low	12-Sep-2000	1:31:22 PM	Jparris	1325 : Start Liquefaction plump
ΜO	12-Sep-2000	12:50:24 PM	jparris	1215 Start turbine
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1555: Ck'd in with CLNG, Status: liquefaction Oil Sumps Drained/ Water Sample Taken Morning Report Liquid unit @39 gpm vater treatment, tank level, gals. Added chemicals to water tower 1915: Added 55 gals. of oil iquefaction @ 45 gpm. iquefaction @ 39 gpm. iquefaction @ 39 gpm iquefaction @ 58gpm Oil Leak on Turbine Oil and Water leak Pending Shutdown Liquefaction Mode -iquefaction Mode Liquefaction Mode -iquefaction Mode Morning Report Morning Report Stand By Mode Morning Report Morning Report Plant Walk Thru 645 : WATER Nater Sample Water sample Water sample Water sample Liquefaction -iquefaction iquefaction iquefaction -iquefaction iquefaction. iquefaction Description quefaction security jerniga njerniga mccain mccain mccain mccain rmccain rmccain ssodi parris tposs poss ssod parris parris parris parris parris parris ssod ssod parris dcain ssodi dcain parris dcain ssodi dcain dcain dcain dcain dcain dcain dcain dcain dcain 1:46:47 PM 1:44:48 AM 2:34:49 AM 0:23:31 AM 0:07:28 AM 2:42:45 AM 0:52:58 AM 12:01:22 AM 0:18:20 PM 0:26:02 AM 6:54:37 AM 2:54:06 PM 2:56:42 PM 5:07:41 AM 7:03:24 AM 4:22:13 AM 11:12:08 AM 3:12:18 AM 3:19:49 PM :22:53 AM 8:50:21 PM 3:30:28 PM 4:05:57 PM 9:56:43 AM 1:58:30 PM 3:44:21 PM :13:44 PM :52:53 AM 9:00:49 AM :09:11 AM 8:18:12 AM 6:01:19 AM :17:28 PM 4:12:13 PM 2:03:07 PM 9:45:01 AM 8:41:28 AM 26-Sep-2000 25-Sep-2000 25-Sep-2000 25-Sep-2000 25-Sep-2000 24-Sep-2000 24-Sep-2000 24-Sep-2000 24-Sep-2000 22-Sep-2000 23-Sep-2000 23-Sep-2000 23-Sep-2000 22-Sep-2000 21-Sep-2000 21-Sep-2000 22-Sep-2000 22-Sep-2000 22-Sep-2000 21-Sep-2000 21-Sep-2000 21-Sep-2000 20-Sep-2000 20-Sep-2000 20-Sep-2000 20-Sep-2000 20-Sep-2000 20-Sep-2000 19-Sep-2000 21-Sep-2000 21-Sep-2000 20-Sep-2000 19-Sep-2000 19-Sep-2000 9-Sep-2000 9-Sep-2000 19-Sep-2000 Date **Priority %**0 80 No. . O\_ No. Low 80 80 ð. \_ | | | \ 0 1 30 Mo\_ NO. δ ŏ. **% %**0 ð. ð. ð, ð, ĕ 8 ĕ ð, ð. ĕ 80 ĕ ð o % o ∧ 059 018 040 020 030 600 800 031 022 007 98 97 97 93 93 73 73 73

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Ok'd with CLNG, Liquefaction running 3800 : Attempting re -start of turbine -iquefaction Mode/Morning Report Liquefaction Mode 1500-2300 Shift Ck'd in with CLNG @ 2330 -iquefaction @ 65 gpm iquefaction @72 gpm iquefaction Down -iquefaction Mode 0320 : Boiloff S/D Liquefaction Mode Ck'd in with CLNG REFRIGERANT Morning Report cooling tower -iquefaction -iquefaction -iquefaction -iquefaction iquefaction iquefaction -iquefaction iquefaction -iquefaction Description iquefaction iquefaction quefaction iquefaction \_iquefaction -iqufaction Shut Down iquefaction End of SHift Shutdown Security Security visitors njerniga rmccain mocain njerniga njerniga njerniga njerniga njerniga njerniga mccain mccain rmccain rmccain njerniga rmccain rmccain rmccain rmccain njerniga parris njerniga mccain rmccain ssod parris parris parris poss parris parris parris dcain dcain dcain ssod dcain dcain 10:41:46 PM 12:47:58 PM 0:19:11 PM 2:44:23 PM 0:16:52 PM 0:35:35 AM 1:41:35 PM 0:56:30 AM 1:53:24 PM 0:21:21 AM 6:36:01 AM 1:47:30 PM 6:20:27 AM 2:29:57 PM 3:35:30 AM 9:23:16 PM :02:10 PM 0:40:06 PM 4:26:01 PM 5:39:42 PM 8:41:25 AM 6:38:01 PM 5:53:13 PM 4:01:31 PM 8:33:36 AM 9:27:26 PM :51:06 PM 3:48:36 AM 10:17:54 AM 9:16:45 PM 3:11:40 AM 5:23:12 AM 5:06:34 PM 2:06:41 AM 2:52:35 PM 3:38:33 PM 2:37:47 PM 15-Nov-2000 3-Nov-2000 11-Oct-2000 11-Oct-2000 10-Oct-2000 10-Oct-2000 10-Oct-2000 09-Oct-2000 09-Oct-2000 30-Sep-2000 29-Sep-2000 08-Oct-2000 07-Oct-2000 06-Oct-2000 05-Oct-2000 30-Sep-2000 29-Sep-2000 29-Sep-2000 28-Sep-2000 27-Sep-2000 27-Sep-2000 06-Oct-2000 05-Oct-2000 05-Oct-2000 04-Oct-2000 04-Oct-2000 03-Oct-2000 02-Oct-2000 28-Sep-2000 27-Sep-2000 26-Sep-2000 26-Sep-2000 26-Sep-2000 03-Oct-2000 03-Oct-2000 02-Oct-2000 26-Sep-2000 Date Medium MO\_ 80 ð, <u></u>80 **≫** 80 **%** š ð. 80 **%** 80 ر ا ð, NO 8 Low . 0 ð-80 ð, ŏ, ŏ ð ð 8 ð o \ 0 ĕ 응 098 094 114 093 091 088

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Priority         Date         Filme           Low         21-Oct-2000         7:34:24           Low         19-Oct-2000         3:50:19           Low         11-Oct-2000         2:57:37           Low         11-Oct-2000         2:57:37           Low         04-Oct-2000         2:57:37           Low         27-Sep-2000         2:44:26           Low         27-Sep-2000         2:49:27           Low         17-Sep-2000         2:49:28           Low         17-Sep-2000         2:23:26           Low         17-Sep-2000         2:23:26           Low         17-Sep-2000         1:39:20           Low         17-Sep-2000         1:39:20           Low         17-Sep-2000         1:210:1           Low         15-Sep-2000         1:39:20           Low         15-Sep-2000         1:210:1           Low         15-Sep-2000         1:35:20           Low         15-Sep-2000         1:30:20           Low         15-Sep-2000         1:30:20           Low         15-Sep-2000         1:35:00           Low         14-Sep-2000         1:35:00           Low         14-Sep-2000         1:3																																					
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	Description Court if 100 at 51 at 50 at 51 at 50 at 51 at 50 at 51	USI5 # 136 A   CHALLANOOGA   #135 ENBOLITE TO CHEBOVIT 0000	Security	0655 # 135 AT CHATTANOOGA	Test run of aylcol heater #2	# 128 ENROUTE TO CHEROKEE 1300	# 126, ENROUTE TO CHEROKEE 1235	#128 AT CHATTANOOGA	#126 ENBOLTE TO CHEBOKER 1100	0727 * #126 AT CHATTANOOGA	1420 ************************************	#131 in 2045 out 2145	#120 in 1900 out 2000	#129 in 1745 out 1845	Security	Security Tankers	#191 in 9045 Outotak	#119 in 1730 Out 1830 #100 in 1846 Out 0010	Security #118 out 1500, #150 III 1040 out 201	#117 ENBOLITE TO CHEBOKER	1235 - #117 AT CHATTANOOGA	#115 FNBOLTH TO CHEBOKER 0010	Security #109 in	#116 FNBOLTE TO CHEBOKER	#107 in 1945 out 2045	1118 · #116 AT CHATTANOOGA	1615 #105 01 #106 is 1700 #106 01#	Security	#114 FNBOLITE TO CHEBOKEE 0720	0800 - #115 AT CHATTANOOSA	Specialty I N G franks	Coording Friedon		Security frucks	Security, indexs Security trucks Security Trucks	Security, indexs Security trucks Security Trucks Security, Trucks
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			CONTROL REQUESTING 1000	OFF-COAD COMPLEIED, 2050	CGA CGA	COMPLEIED 1915	EU, 1/3	750 100 100 100 100 100 100 100 100 100 1	- 1 V C C	\$ 500 000 000	( < () () () ()	ξ 5 0	٥.	at 1215	TO CHEBOKEE 0200	Z T T T T	У У Т Т Т Т Т Т Т Т	ĩ	\$ <	ر ا ا ا	11 C	X 50				_	ANOOP		n 0030 c	0500	05000	0515		out #194 in 0300 out 0415 #195 is 0345	15 # 150 0.00	out 2300 #192 in 2345 out 0100 #193 in	ENROUTE TO CHEROKEE, 0705	i i
			SOL REC	OMFCE.					A COOK	4000X4FF4T0	4000N411410		TTANO	peunse	CHFBC	TO CIFECKER	CILECTE	CHATTANOOGA	V OON V LAND								CHATT	ا	30 #210	# 210 in	10 #010 1	in 0500 out0615 #197 in 0515	= 70 = 10	0 0 tit 0.4	:#184 AT CHATTANOOGA	in 2345 c	CHERO	
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		Description	0505: GAS (		1933 - #238 AT CHALLANOOGA #268 Off TOAD OOMD HELD		1-110 V	# 10000 A   OUA   ANOOGA   # 1000 A   OUA   HOO O A   HO	2100   14100   L	40 + 40 E	1835・#252 47	Security	1755: #251 AT CHATTANOOGA	Tanker Off loading resumed at 1215 hrs.	<b>40 ENROUTE</b>	39 ENROUTE	# 251 ENROUTE	0026 - #240 AT	050# . 81	ADOOM - CLATION - CANADA SECTION - CANAD	011111111111111111111111111111111111111		Security	Occursy Off Loaded tankers	#185 ENDOLTE	1100:#185 AT CHATTANOOGA	#184 ENROUTE TO CHATTANOOGA	#213 in 0500 out 0645	#209 in 0030 out 0130 #210 in 0030 out 0230	#211in0400 out 0445 #212 in 0500 out0545	#211 in 0400 out 0445 #212 in 0500 out 0545	6 in 0500	50 110	3 out #19	5:#184	1 out 230	3 ENRO	3 in 0545
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	Time	3:22:10 PM	2:30.22 PM	10:24:20 AM	3:39:46 AM	4:34:17 AM	2.27.02 AM	10:45:01 PM	9:20:42 AM	6:35:16 AM	2.54.56 PM	12:43:12 PM	12:04:46 PM	4:16:56 AM	8:28:10 PM	4:15:45 PM	7:42:20 AM	12:56:52 AM	11:03:45 PM	6:31:52 AM	7:55:05 PM	5:42:01 AM	7:42:29 PM	1:29:14 PM	5:57:02 AM	7:02:42 PM	1:12:08 PM		5:47:37 AM		P M	Σ				_		7	
	Date	21-Oct-2000	21-Oct-2000	21-Oct-2000	21-Oct-2000	20-Oct-2000	19-Oct-2000	18-Oct-2000	18-Oct-2000	18-Oct-2000	17-Oct-2000	17-Oct-2000	17-Oct-2000	17-Oct-2000	16-Oct-2000	16-Oct-2000	16-Oct-2000	16-Oct-2000	15-Oct-2000	15-Oct-2000	14-Oct-2000	14-Oct-2000	13-Oct-2000	13-Oct-2000	13-Oct-2000	12-Oct-2000	12-Oct-2000	12-Oct-2000	12-Oct-2000	11-Oct-2000	11-Oct-2000				28-Dec-2000			23-Dec-2000	
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	Description	Cold mother of all	Cold wallier checks	1450 · Shamrook Soolo Common	1430 : Shannock Scale Company, CKing scales	Operations precautions,	Operations Date	Visitor	IONOIA TO TO T		graver ERBO	firetrick	freeze pressution	No Direct	Bainwater	new nitrogen teak	mooting		daliago idiloval			Security	refringerant	plant check	Security	B.O. Compressor	Ing trucks	Security	Shutdown Mode	check of plant	time change	Standby Mode	Standby mode	Standby Mode	Status: Chattanooga situation	Liquefaction	
	User	tooss	iparris	iparris	njerniga	tooss	niernina	njerniga	tooss	njernica	niemiga	nierniga	njerniga	iparris	nierniga	njerniga	nierniga	njerniga	nierniga	njerniga	njerniga	rmccain	njerniga	njerniga	rmccain	rmccain	njerniga	rmccain	tposs	njerniga	njerniga	tposs	tposs	tposs	jparris	tposs	•
	Time	2:14:18 AM	10:01:38 PM	3:31:13 PM	4:14:52 PM	5:56:49 AM	10:22:34 PM	10:33:58 PM	12:47:14 AM	10:20:58 PM	5:46:59 PM	10:27:23 PM	10:15:53 PM	1:07:14 PM	7:46:39 AM	11:25:00 AM	11:39:03 AM	2:44:32 PM	4:06:04 PM	11:47:29 AM	10:43:49 AM	9:46:14 PM	2:14:57 PM	2:08:04 PM	10:20:01 PM	9:37:48 PM	6:28:29 AM	10:52:59 PM	2:12:39 PM	4:43:25 AM	5:53:50 AM	Z:11:35 PM	5:37:35 AM	2:27:05 AM	11:19:09 PM	1:09:02 AM	0.07.Co
	Date	22-Nov-2000	21-Nov-2000	21-Nov-2000	20-Nov-2000	20-Nov-2000	19-Nov-2000	18-Nov-2000	18-Nov-2000	17-Nov-2000	16-Nov-2000	15-Nov-2000	14-Nov-2000	14-Nov-2000	10-Nov-2000	09-Nov-2000	08-Nov-2000	07-Nov-2000	06-Nov-2000	06-Nov-2000	06-Nov-2000	05-Nov-2000	05-Nov-2000	04-Nov-2000	02-Nov-2000	01-Nov-2000	01-Nov-2000	31-Uct-2000	30-Oct-2000	30-001-5000	29-Oct-2000	28-Oct-2000	24-Oct-2000	24-Oct-2000	23-Oct-2000	23-Oct-2000	ーランフ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
	Priority	Low	No.	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	No.	Low	Low	Low	Low	Low	Low	Low Low	Kow.	Low	, w	MO .	M C	× ×		,	× :	» i	A - 1-10 €	ugu -	, LOW	
0.00	Cogin	1465	1464	1463	1460	1454	1453	1448	1442	1441	1433	1429	1420	1416	1391	383	13/6	1371	1363	1362	361	1357	355	348	242	333	220	200	320	210	310	200 200	200 200 200	200	704 204	201	- 117

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06-Apr-2001 11:57:24 PM	ssodi
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rity Date Time User 10-Dec-2000 3:18:51 AM rmccain 09-Dec-2000 8:58:48 PM tposs 08-Dec-2000 8:09:25 AM pigging	3:18:51 AM rmccain 8:58:48 PM tposs 8:02:25 AM ciocico	User 51 AM rmccain 48 PM tposs	ain	Description Instrument air system #108 in	Description Instrument air system #108 in	
08-Dec-2000 6:13:58 AM rmccain 07-Dec-2000 2:15:17 PM njerniga	8:02:25 AM njerniga 6:13:58 AM rmccain 2:15:17 PM njerniga	iposs njerniga rmccain njerniga		#108 in Boil-Off Shutdown B.O. Comp. Test run	#108 in Boil-Off Shutdown B.O. Comp. Test run	
High   07-Dec-2000   12:29:18 PM   njerniga   Vaporization test run   Cold Weather   Low   06-Dec-2000   2:26:37 PM   njernina   Nicopi Mac	12:29:18 PM njerniga 1:16:35 AM rmccain 2:26:37 PM njernira	M njerniga rmccain		Vaporization tes Cold Weather	Vaporization tes	t run.
05-Dec-2000 2:48:05 PM njerniga 04-Dec-2000 10:18:24 PM rmccain	2:48:05 PM njerniga 10:18:24 PM rmccain	njerniga M rmccain		TANKERS. Cold Weather	TANKERS. Cold Weather	Pritection
04-Dec-2000   9:45:03 PM   rmccain   04-Dec-2000   2:29:59 PM   njerniga	9:45:03 PM   rmccain 2:29:59 PM   njerniga	rmccain njerniga		B.O. Comp Tankers	B.O. Comp Tankers	
Low	6:45:10 AM jparris 10:23:53 PM jparris	jparris 4 iparris		#38 ENROUT	#38 ENROUT	#38 ENROUTE TO CHEROKEE 0635
8:55:52 PM rmccain	8:55:52 PM rmccain	rmccain		B.O. Comp.	B.O. Comp.	B.O. Comp.
03-Dec-2000   5:49:34 PM   rmccain   03-Dec-2000   2:06:31 PM   nierniga	5:49:34 PM rmocain 2:06:31 PM niernica	rmccain		Tanker	Tanker	
6:38:04 AM jparris	6:38:04 AM jparris	parris	4E F	#28 at Chatta	#28 at Chatta	nooga 0630
03-Dec-2000 12:04:37 AM jparris	12:04:37 AM jparris	jparris		i anker #26 a Tanker enrou	Tanker #26 a   Tanker enrou	ranker #25 at Chattanooga 0130 hrs Fanker enroute to Cherokee 00:00
U2-Dec-2000	11:18:29 PM   jparris 6:02:00 PM   rmccain	V jparris rmccain		Tanker #25	Tanker #25	Tanker #25 at Chattanooga 2310
2:57:11 PM njerniga	2:57:11 PM njerniga	njerniga	ದ	Boil-off.	Boil-off.	
30-Nov-2000 1:33:16 AM parris	1:33:16 AM   Jparris   10:42:46 PM   rmccain	jparris I rmecain		Tanker enrou	Tanker enrou	Tanker enroute to Cherokee 0055
6:28:22 AM jparris	6:28:22 AM jparris	jparris		Truck unload	Truck unload	bu
29-Nov-2000   2:34:48 PM   rmccain	7:34.48 PM mccain	rmccain	L	Truck unloadi	Truck unloadi	ου de la companya de
29-Nov-2000 12:34:07 AM	12:34:07 AM   nierniga	A nierniga	e o	Standby I NG tanket tr	Standby NG tanket tri	700
28-Nov-2000   11:27:38 PM   rmccain	11:27:38 PM   rmccain	M   rmccain		LNG TANKER	LNG TANKER	۷
28-Nov-2000   4:27:50 PM   rmccain	4:27:50 PM rmccain	rmccain		Instrument air	Instrument air	
26-Nov-2000   2:21:10 PM   tposs	2:21:10 PM tposs	tposs		0700-1500 shi	0700-1500 shi	
26-Nov-2000   6:44:32 AM   njerniga	6:44:32 AM   njerniga	njerniga		Plant check	Plant check	
25-Nov-2000   6:12:38 AM   njerniga	6:12:38 AM   njerniga	njerniga		Plant status.	Plant status.	
AM njerniga	6:07:05 AM njerniga	l njerniga		Plant ok.	Plant ok.	
23-Nov-2000 1:02:48 PM rmccain	6.51.51 AM riccain	rmccain		Operations	Operations	
	O.E.I.S.I AIVI IIJerniga	AIVI IIJETIIIJA		Plant status.	Plant status.	

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	Description	Vaporization Down per load control.	Vaporization	Vaporizing	Vaporizing	2120 - VABORIZATION	#249 OFF-I DANING	#248 OFF-LOADING	#247 OFF-1 OADED	#246 OFF-LOADED	Tankers	Tankers	0400 : HALTED TRUCKING , ICY CONDITIONS	tankers	Tankers	Vaporization-Mavhe	Continued to off load tankers	Heater B-201	B O Comp	LNG tankers	Storm Warning	Tankers	Demonstration	LNG nump test	TANKER LINE SUBVEY TO TANK	LATE ENTRY: TANKEB INCIDENT	Nitrogen delivery	FIRE PROTECTION PANEL	FIRE PROTECTION PANFI	Tankers	Plant id tans	PLANT OK	LNG pump	BOILOFF	Cold weather	CORRECTION !!!! #127 ENROLITE TO CHEROKEE 1100	Injury
	Osei	rnccain	rmccain	tooss	tooss	iparris	parris	parris	parris	parris	rmccain	rmccain	parris	njerniga	rmccain	njerniga	mccain	rmccain	rmccain	njerniga	njerniga	jerniga	jerniga	njerniga	parris	parris	njerniga	parris	parris	mocain	njerniga	jerniga	parris	parris	mccain	parris	mccain
Time	11.75.10 44.4	9:41:31 AM	7:42:03 AM	3:55:27 AM	12:13:19 AM	9:30:14 PM	7:15:47 PM	5:54:12 PM	5:48:36 PM	5:44:20 PM	2:23:37 PM	11:10:40 AM	6:32:17 AM	10:01:11 PM	4:14:30 AM	11:16:53 PM	3:11:25 PM		AM		_ M M	PM —	6:41:32 PM	4:35:28 PM	 M	_ Ma	₽				_	_	_	_		<u> </u>	6:08:22 AM
Date	20-Dar-2000	20-Dec-2000	20-Dec-2000	20-Dec-2000	20-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	19-Dec-2000	18-Dec-2000	18-Dec-2000	17-Dec-2000	17-Dec-2000	17-Dec-2000	_		16-Dec-2000	15-Dec-2000	14-Dec-2000	14-Dec-2000	14-Dec-2000	14-Dec-2000					· 	<del></del>				-	10-Dec-2000   (
Priority	Low	Low	Low	Low	Low	Low	Low	Low	Low	, Low		Low	Low		Medium	Low		Low	Low	Low	Low	Low	Low	NO.	Medium	Medium	. Cow	High Figh		, w	 	ا ر ه	. ∟o		Low Low	Low I	High
Olgo-	2188	2182	2177	2174	2173	2170	2167	2164	2103	2917	2161	2151	2145 2197	7707	0717	124	2116	5113	2111	2097	2036	2077	2037	2034	2026	2022	200	1904	200	903	270	1841 1841	200	212	888	200	848

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LogID	Priority	Date	Time	User	Description
2680	Low	13-Jan-2001	8:16:59 AM	rmccain	Sacurity
2677	Low	12-Jan-2001	10:26:15 PM	njerniga	TANKER OFF-I DADING CONTINIES
2668	Low	12-Jan-2001	2:25:00 PM	iparris	Tankers in from Triseville 1930 8, 1400
2666	Low	12-Jan-2001	6:00:16 AM	tposs	LNG. TANKERS
7997 7997	Low	11-Jan-2001	10:24:23 PM	njerniga	Purge, tankers.
2632	Low -	10-Jan-2001	7:08:21 PM	njerniga	1700-UV set to normal
2661	N E E	11-Jan-2001	10:21:30 PM	njerniga	Visitors
2640	High	11-Jan-2001	9:46:40 AM	jparris	Vaporization pumps
2638	Low	11-Jan-2001	5:54:16 AM	tposs	LNG. tankers
2631	Low	10-Jan-2001	7:00:03 PM	njerniga	GYLCOL
2628	Medium	10-Jan-2001	2:16:06 PM	iparris	Vanorization (Tankar unhading
2617	Low	10-Jan-2001	5:26:07 AM	rmccain	Vaporization
2616	Low	10-Jan-2001	4:04:41 AM	rmccain	Tankers
2613	Low	09-Jan-2001	10:26:13 PM	njerniga	Off-loaded 2 tankers
2615	Low	10-Jan-2001	2:49:33 AM	rmccain	Vanorization
2610	Low	09-Jan-2001	9:40:52 PM	nierniga	vanorization
2604	Low	09-Jan-2001	4:29:10 PM	njerniga	Boil-Off compressor restart 1690
5298	Low	09-Jan-2001	2:32:26 PM	iparris	I-1 SHUTDOWN SYSTEM
2578	Low	09-Jan-2001	4:49:22 AM	rmccain	Security
2587	Low	09-Jan-2001	10:38:45 AM	iparris	Tankars
2585	Low	09-Jan-2001	7:37:48 AM	iparris	0735-STOPPED VAPORIZATION
2584	Medium	09-Jan-2001	7:28:43 AM	iparris	VAPOBIZATION
2564	Medium	08-Jan-2001	1:44:33 PM	iparris	Gas Control regulaction vanorization at 700 minimum
2562	Low	08-Jan-2001	6:14:04 AM	rmccain	Security
2540	Low	05-Jan-2001	10:17:57 PM	tposs	Dike pump off 2100hrs
2582	Low	09-Jan-2001	6:44:29 AM	rmccain	Vaporization
32/6	Medium	09-Jan-2001	3:21:42 AM	rmccain	B.O. Compressor
25/0	Low	08-Jan-2001	7:35:16 PM	tposs	Vaporization
2525	Low	05-Jan-2001	12:57:32 AM	rmccain	Security
2520	Low	04-Jan-2001	9:19:01 PM	tposs	Security
2569	Low	08-Jan-2001	6:13:59 PM	tposs	NG tankers
5260	Medium	08-Jan-2001	4:18:08 AM	rmccain	LNG Line change over
5209	Low	04-Jan-2001	1:15:33 PM	njerniga	Stop vaporization at 1000
5549	Low	06-Jan-2001	10:24:12 PM	tposs	Cold weather preparations
2542	Low	06-Jan-2001	6:25:39 AM	rmccain	Cold Weather
521	Low	04-Jan-2001	10:26:17 PM	tposs	Plant shut down- 1-1
498	Low	04-Jan-2001	6:36:15 AM	rmccain	Security

## OPERATING LOGBOOK Plant Chattanooga LNG

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	Description	N2 is on at B/O and water bleeds are on.	Air compressors	1345 hrs Estes Express lines in.	Cold Weather precautions.	U.V.System in normal at 1715 hrs.	Spority	Security	UV detector on bynass	UV system in normal 1700 brs	Tankers	Tankers	Tankers	Operations	1700 hrs IIV system in normal	Security and equipment of	Tankers	Took cold weather preparations	OPERATIONS	No Hoo Heatlamps on	Security	Tankers	Heavy rain all shift	UV to normal.	U.V. System in by-pass	LNG. TANKERS	Welding on site	C-103-B,IA compressor	Tankers will start later today due to dense FOG	LNG. Tankers	tankers	Security	U.V. Detection in Bv-Pass, LNG PLIMP lock out	Security	Off-loaded 2 tankers	Security	Off Loaded two tankers
	User	jparris	rmccain	rmccain	moonin	thoss	tposs	tooss	tposs	rmccain	rmccain	tposs	tposs	tposs	rmccain	njerniga	tposs	njerniga	tposs	njerniga	soct	parris	njerniga	njerniga	rmccain	ssodi	mccain	ssod	mccain	ssod	) jerniga	mccain	mccain	tposs	njerniga	tposs	rmccain
i	ıme	11:05:41 PM	0.59:06 PM	10:09:26 PM	5.22.06 PM	2:46:36 PM	12:49:54 PM	11:37:04 AM	9:06:13 AM	6:27:23 PM	10:22:39 PM	2:16:37 PM	2:50:01 PM	8:40:57 AM	6:37:37 PM	6:17:17 AM	5:30:13 PM	6:09:02 AM	4:45:49 PM	6:30:09 AM	6:28:50 PM	5:57:00 PM	5:24:46 AM	5:55:29 AM	7:00:24 AM	6:08:24 AM	7:34:14 AM	5:50:02 AM	7:32:19 AM	4:01:32 AM	10:17:29 PM	11:00:26 AM	8:33:58 AM		10:08:08 PM	AM A	2:55:28 PM
2004	Dale 0001	27-Jan-2001	26- Jan-2001	25-Jan-2001	25-Jan-2001	25-Jan-2001	25-Jan-2001	25-Jan-2001	24-Jan-2001	24-Jan-2001	23-Jan-2001	24-Jan-2001	23-Jan-2001	23-Jan-2001	23-Jan-2001	23-Jan-2001	22-Jan-2001	22-Jan-2001	21-Jan-2001	21-Jan-2001	20-Jan-2001	19-Jan-2001	19-Jan-2001	18-Jan-2001	17-Jan-2001	17-Jan-2001	16-Jan-2001	16-Jan-2001	15-Jan-2001	16-Jan-2001	15-Jan-2001	15-Jan-2001	15-Jan-2001	15-Jan-2001	14-Jan-2001	14-Jan-2001	13-Jan-2001
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# **OPERATING LOGBOOK**

Chattanooga LNG <All> LogBooks Plant Please place your logo image here!!!

LogID	Priority	Date	Time	l'apr	Dogwindian
3567	Low	28-Mar-2001	7.50.27 AM	Series Control	Description of the contract of
3555	Low	27-Mar-2001	12:09:39 PM	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
3545	Low	26-Mar-2001	11:14:54 AM	\nD	07.00/1300 07.00/1500 Security
3565	Low	28-Mar-2001	6:09:28 AM	njerniga	
3514	Low	23-Mar-2001	6:03:14 AM	tposs	OPERATIONS
3502	Low	22-Mar-2001	6:19:24 AM	tposs	OPERATIONS
3563	Low	27-Mar-2001	10:00:33 PM	tposs	1500-2300 Shift
3554	Low	27-Mar-2001	12:04:24 PM	quy	0700/1500
3546	Low	26-Mar-2001	11:33:48 AM	yugi	0700/1500 Standby
3497	Low	21-Mar-2001	8:24:47 PM	rmccain	
3496	Low	21-Mar-2001	8:19:33 AM	dwebster	004-1500
3537	Low	25-Mar-2001	9:55:28 PM	rmccain	L. Guv on site 1900hrs
3529	Low	24-Mar-2001	9:56:28 PM	rmccain	Operations
3488	Low	21-Mar-2001	6:17:03 AM	njerniga	LIGHT BAIN
3519	Low	23-Mar-2001	7:51:48 AM	dwebster	0200-1500
3486	Low	20-Mar-2001	8:42:01 PM	rmccain	Operations
3483	Low	20-Mar-2001	3:59:12 PM	rmccain	Holox in with no
3482	Low	20-Mar-2001	2:20:39 PM	dwebster	0001-0000
3477	Low	20-Mar-2001	6:03:04 AM	njerniga	Heavy Rain
3475	Low	19-Mar-2001	10:22:49 PM	tposs	OPERATIONS
3471	Low	19-Mar-2001	2:24:05 PM	rmccain	Compressor Oil
3470	Low	19-Mar-2001	2:21:46 PM	rmccain	Weed Control
3468	Low	19-Mar-2001	12:05:54 PM	rmccain	Rotate instrument air compressors/ C-1034 on line
3460	Low Low	19-Mar-2001	6:04:47 AM	njerniga	2000-DORSEY CHECKED IN
3457	Low Low	18-Mar-2001	4:36:25 PM	tposs	OPERATIONS
3300	Low Low	06-Mar-2001	4:11:57 AM	rmccain	Cold weather precautions, at 0330 hrs temp 33.
277	» : • • • • • • • • • • • • • • • • • • •	105-Mar-2001	5:09:00 AM	rmccain	Rotated instrument air compressors
3305	Low	02-Mar-2001	2:04:10 PM	njerniga	RECEIVED NITROGEN.
0,700	Α :: C ::	05-Mar-2001	4:17:09 PM	asmith	Standby Mode 0700/1500
0270	× 0	01-Mar-2001	6:08:56 PM	tposs	-
2000	Low	01-Mar-2001	2:06:59 PM	njerniga	Florida LNG.
5232	Low Low	27-Feb-2001	12:16:53 PM	njerniga	LNG TRUCKING COMPLETED!
200		25-Feb-2001	10:37:59 PM	rmccain	Tankers
100		25-Feb-2001	6:35:57 AM	jparris	0620 :BOILOFF
200	Medium	25-Feb-2001	5:39:20 AM	jparris	0530: I/O s/d due to storm
0100	. Low	24-Feb-2001	10:02:48 PM	rmccain	Tankers
6/10	LOW	23-Feb-2001	2:48:01 PM	tposs	TANKERS

# OPERATING LOGBOOK Plant Chattanooga LNG

Chattanooga LNG <All> LogBooks Please place your logo image here!!!

tposs 06-Apr-2001 11:57:24 PM Printed on: Printed by:

	Description	Pumped out diffe sond	Plant and society obody of	IN to normal	Overations				0.0. COLIT & TV-00	OFERALIONS Standby Mode 0700 / 1500 Chit	Oraliday Mode 07007 1000 Shill	0000	Cold weather preparations	Ordered 2 drives of Sixing 100	Vanorizing 0200 / 1500 Obit	Š	0430 Hrs Stand alvol almost a Fill fale.	Added oil	S C C C C C C C C C C C C C C C C C C C	0700-1500 Shirtdown	2300-0700 shift	1500-2300 Shift	0700-1500 Shirtown	Operations	1100-2300 Shift	Time Change: Operations	Secured Vanorization	1100-2300 Shift	operations	1500-2300 Shift	0700/1500	0700/1500	1500-2300 Shift	0700/1500	0200/1500	1500-2300 Shift	0400 Started P2014&C And B201	0700/1500 Security
,	User	nierniga	njerniga	njernica	rmccain	tooss	toose	rmccain	toose	asmith	thoss	asmith	tposs	niernina	asmith	rmccain	rmccain	njerniga	njerniga	dnewbern	rmccain	tposs	dnewbern	rmccain	tposs	rmccain	rmccain	tposs	rmccain	tposs	lguy	Andi	tposs	וסחא	Mon	tposs	rmccain	lguy
	Time	10:15:57 PM	10:01:43 PM	5:31:17 PM	7:14:50 AM	5:58:18 AM	6:09:59 AM	1:13:56 PM	6:32:45 AM	8:08:56 AM	5:59:34 AM	7:57:46 AM	1:37:31 AM	4:44:35 PM	9:46:24 AM	5:53:08 AM	4:53:49 AM	8:46:02 PM	10:44:21 PM	2:45:00 PM	5:29:46 AM	9:55:22 PM	2:30:00 PM	3:49:55 AM	10:24:12 PM	3:10:27 AM	1:57:34 AM	10:18:25 PM	6:59:39 AM	10:21:55 PM	8:58:25 AM	8:56:34 AM	10:11:32 PM	8:09:16 AM	8:06:30 AM	9:24:24 PM	6:01:40 AM	7:54:24 AM
	Date	11-Mar-2001	10-Mar-2001	12-Mar-2001	12-Mar-2001	12-Mar-2001	11-Mar-2001	10-Mar-2001	10-Mar-2001	09-Mar-2001	09-Mar-2001	08-Mar-2001	08-Mar-2001	07-Mar-2001	07-Mar-2001	07-Mar-2001	07-Mar-2001	06-Mar-2001	03-Apr-2001	03-Apr-2001	03-Apr-2001	02-Apr-2001	02-Apr-2001	02-Apr-2001	01-Apr-2001	01-Apr-2001	01-Apr-2001	31-Mar-2001	31-Mar-2001	30-Mar-2001	30-Mar-2001	30-Mar-2001	29-Mar-2001	29-Mar-2001	29-Mar-2001	28-Mar-2001	06-Mar-2001	28-Mar-2001
D.E. II.	Friority	Low	Low	No.	Low	Low	Low	Low	Low	Low	Low	Low	Low	No.	No.	Low	Low	Low	Low	Low	, Cow	o	»o	Low	Low	Low	o 	Low Low	Low	м С	MO.	Mo.	Low	Low	Low	, Low		Low
0,00	רמלונו	3381	3373	3389	3386	3384	3375	3370	3367	3360	3356	3348	3344	3336	3332	3331	3329	3326	3643	3640	3638	4000	3631	3629	3625	3620	8618	3013	100	7000	2002	2282	3590	5585	3580	3572	2312	2268

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OPERATING LOGBOOK
Plant Chattanooga LNG
LogBooks <All> Please place your logo image here!!! LogBooks

Log Book Filtering Applied:

Show entries with High. Medium and Low Priority.	Not Applied	Not Applied	Not Applied	856	
Priority Filter:	Time Filter:	Text Filter1:	Text Filter2:	Text Filter3:	

	wo it class	Description	Helocated nitrogen purge.	0700-1500 Shutdown	2300-0700 Snift.	Occounts Flayer & Colin	Nilrogen Nikrossos	Nilloyen and water bleeds on, 29 degrees.	Fant and equipment ok.	V/UC-1500 Shutdown	No contractors today.	V System in by-pass 0700hrs	Plant OK.	UTERALIONS Descriptions	Operations	2300-0700 Shift.	JV to normal.	UVUC-1500 Shutdown	Flant security and equipment ok.	Fire Water system		Idayy Idili on and om,	Ov system in normal at 1800		Mastec Electrical on site.		JV system in normal 1/30	OVOCOV 10 bypass. OPERATIONS	
	Time	1 9:51:06 PM niornian	1 2.45:00 PM dpowborn	1 6:44:46 AM those	1 6:20:55 AM rmccain	1 10:36:58 PM niernica	1 6:02:41 AM nierniae	1 5:57:23 AM niernice	2:00:00 PM Chewhern	1 9:16:03 AM nierniae	1 8:02:08 AM rmcrain	1 6:24:37 AM niemica	1 4:46:42 PM tooss	1 10:15:29 PM   rmccain	1 6:10:53 AM tooss	1 10:50:34 PM niernios	2:15:00 PM   dhewhern	6.09.51 AM pioraios	1 2:52:39 PM rmccain	1 10:38:50 AM mmavhile	1 6:23:55 AM niemiga	1 10:51:30 PM   rmccain	1 11:19:47 AM   mmayhile	1 10:35:06 AM pierojas	1 7:51:21 AM thoss	1 5:42:57 PM rmccain	1 8:21:58 AM niernia	1 6:45:37 AM tposs	
O	LogID and Priority Date	3682 Low 06-Apr-200	Low	Low	Low	Low	Low	Low	Low	Low	3463   Low   19-Mar-200	Low	Low	Low	Low	Low	Low	Low	3423   Low   15-Mar-200	Low	3419   Low   15-Mar-200		Low	3399	Low	Low	Low	3396 Low 13-Mar-200	

Liquefaction and Sendout Dates
Started LNG vaporization send-out on July 5, 2000.
Secured LNG vaporization send-out on July 30, 2000.
Started LNG vaporization send-out on August 1, 2000.
Secured LNG vaporization send-out on August 4, 2000.
Vaporization send out for the past six months was as follow: July 2000: 242,928 Mcf of LNG
August 2000: 145,731 Mcf of LNG
December 2000: 62,100 Mcf of LNG

Started LNG liquefaction process on September 1, 2000. Secured LNG liquefaction process on October 14, 2000. Started LNG liquefaction process on October 16, 2000. Secured LNG liquefaction process on October 23, 2000.

Liquefaction for the past six months was as follows: September 2000: 183,458 Mcf of LNG
October 2000: 266,227 Mcf of LNG

	ENDING INVENTORY		(34 420)	(31,139)	(31,602)	(32,139)	(32,644)	(33,181)	(30,049)	(29,010)	(43,369)	(17,894)	(/00'LL)	(4,940)	4,310	33,73	21,508	7/0/97	34,139	58,513	42,200	40,084	49,723	007'7C 84 238	73,373	81 972	87.884	02 183	97,103	020,10	0,4,40	918,901	114,353	
	LIQUID	275									-								-	-										-				0
EVĘL	TO BQIL.	<u>.</u>	501	463	537	ָרָבְייִבְּייִבְּייִבְּייִבְּייִבְּייִבְּייִבְּייִבְּייִבְּיִבְּ	000	933	877	330	1 750	1 228	1 289	1 420 F	1 484	- 200	055	7.00	1102	1212	1 408	1.284	642	881	1,048	1,025	763	883	751	1.056	883	784	1,113	30,539
CHANGE IN LNG TANK LEVEL	TO YAPOR-		0	-	0	 - c		 - 0	0	 - c	c	 - 0		 - c	 > c	 - c		 - C	 - c	- 0	0	0	0	0	-	- 0	-	0	0	0	0	 C	 > 0	0
CHANGE IN	FROM LIQUE- FACTION		0	0	0	O	· C	0	4,908	7,788	6,612	8,215	9,351	8.685	10,856	9 129	5.516	9.185	6,478	3,899	4,899	5,295	9,004	7,310	10,185	9,624	6,675	5,183	5,588	8,312	6,506	5.215	9,040	183,458
	OPENING		(30,638)	(31,139)	(31,602)	(32,139)	(32,844)	(33, 181)	(38,849)	(29,818)	(23,369)	(17,994)	(11,007)	(2,946)	4,310	13,715	21,568	26,077	34,139	39,513	42,200	45,694	49,725	57,786	64,236	73,373	81,972	87,884	82,183	97,020	104,276	109,919	114,353	
	TOTAL ACGOUNTED FOR		0	0	0	8,307	11,467	11,214	16,161	15,628	15,497	17,325	20,560	21,152	21,881	20,918	12,414	20,231	14,788	14,224	17,440	17,046	21,500	14,926	766,12	787'17	188'81	- ccl'll	15,353	18,999	15,985	15,618	20,013	471,431
ТОТАL ТО АССРИИТ FOR	REGEN		<b>)</b>	0	_ o	7,095	10,022	7,677	0,1/8	1,777,1	5,677	7,288	8,852	8,583	8,687	7,948	4,281	7,642	6,131	8,108	9,235	690'6	8,887	5,863	0,020	9,130	9,440		7.7	8,315 	6,525	986'9	9,015	208,964
ТОТАL ТО А	TO TO VAPORIZEF		 	- ·	0	0	 0	0 0	- - - -	 0	0	·	 0 (	_ o	0	0	0	— 0	0	_ ·	 o (	 O (	 - (	 > c	 > C	 o c	 > C	 > c	 > c	 c	- ·	 o	0	0,
	TD TURBINE FUEL		 > c		) !	1,212	1,445	3,537		6,083	3,209	1,822	7,357	3,884	2,358	3,841	2,617	3,404	2,180	2,417	3,306	7,002	2,003	CFA C	2,538	3 057	839	2 643	2,372	2,0,4	1,00,4	/14/5	958,1	79,010
	TO LIQUE- FACTION	0	 > C	2 0	 D (	— - Э (	 - 0	4 908	1000	887,7	210,0	0,210	- CO'D	0000	90,00	871'6	5,516	9,100	0,4/8	660'6	1,000 7,000 7,000	2000	7.340	10.185	9,624	6,675	5.183	5.588	8.312	9050		2,4,0	9,040	183,458
PLANT	TOTAL INTO PLANT	0		 a c	2000	0,307	11,40/	16.161	18.620	15,620	17.325	20.77	21 152	21,132	20.04	20,310	30 334	14.700	14,700	17 440	17.046	21.500	14 926	21,357	21,292	18,980	11,155	15,353	18,999	15 985	15.618	20.010	010'07	471,431
CHATTANOOG/   GAS COMPANY   LNG PLANT	OPERATING SUMMARY SEPT. 2000	26	27	28	50	30	3 6	- 1- - 1- - 1- - 1- - 1- - 1- - 1- - 1-	2		) 4	er.	 O (C	2	- α	 > c	 n C	> =	12		4	15	16	17	18	19	20	21	22	23	24	25		

	ENDING		7,793	11,024	505,11	10,811	23,710	30.846	41 714	51 288	58 013	0.00	72,330	70,043	80,000	81 723	87,10	07,200	101,010	110,101	110,477	126 321	133,856	137 349	137 080	127 080	126,000	000,040	130,812	50,05	130,2/4	(289,924)	
	TO			-										-		-					•						<del></del>					-	0
H	TO BOIL. OFF		181,1	471	542	743	947	1.117	1.222	912	973	976	1,088	1.019	963	928	026	894	206	1.082	954	906	908	475	255	536	535	906	379	431	000	30	23,697
4G TANK LEVE	TO VAPOR. IZATION	 C		 C	 o c	0	0	0	0	0	0	0	0	0	0	0		0	 0	0	0		0	0	0	0	0	 C			 o c	0	
CHANGE IN LNG TANK LEVEL	FROM LIQUE- FACTION		4,996	0	0	5,043	9,546	10,254	10,090	10,586	8,497	6,619	8,881	8,275	3,382	658	6,573	7,343	8,969	9,681	9,553	8,162	8,330	3,968	(14)	536	401	72	110	162	(230)	(425,660)	(266,227)
	OPENING	C	7,793	11,824	11,353	10,811	15,111	23,710	32,846	41,714	51,388	58,913	64,556	72,349	1 909'62	82,023	81,723	87,366	93,816	101,877	110,477	119,076	126,331	133,856	137,349	137,080	137,080	136,946	136,812	136,543	136,274	135,737	
	TOTAL ACCOUNTED FOR	18,976	11,918	0	0	16,670	21,467	22,491	23,237	21,492	20,374	19,780	20,145	20,030	6,753	1,683	16,948	19,261	21,207	21,572	20,910	19,237	20,537	8,298	0		0	0	0	-0	0	0	372,986
COUNT FOR	REGEN	7,517	5,365	0	0	8,026	9,169	8,991	8,981	9,067	9,132	8,931	8,688	8,212	2,507	927	7,461	8,508	8,884	960'6	066'8	7,983	8,693	3,472		0		 0	_ o	_ 0	0	0	158,600
TOTAL TO ACCOU	TO TO VAPORIZER FUEL	0	0	0	0	0	0 (	_ ·	 	0	_ o	0	0	0	0	0	0	0	0	0	 O	0	0 (	_ ·	 o (	 O	0	0	0	0	0	0	0
	TO TURBINE FUEL	2,469	1,557	0	0	3,601	2,752	3,246	4,165	1,839	2,745	4,230	2,576	3,543	865	86	2,914	3,410	3,354	2,795	2,367	3,092	3,514	828	14	(986)	(401)	(72)	(110)	(162)	230	425,660	480,613
	TO LIQUE- FACTION	8,990	4,996	0	0	5,043	9,546	10,234	060.01	0,280	8,497	6,619	8,881	8,275	3,382	859	6,5/3	7,343	8,969	9,681	9,553	8,162	8,330 2,066	008.5	(14)	050	104	7.5	110	162	(230)	(425,660)	(266,227)
INLET	TOTAL INTO PLANT	18,976	11,918	 o (	0 00	16,670	22,407	750.50	752,537	764.12	40,374	00/6-	20,020	20,030	0,733	589'-	16,948	19,261	102,12	21,572	018,02	18,437	70,037	0,530	 > c	 > 0	 		0 (	 o	·	0	372,986
CHATTANOOGA GAS COMPANY LNG PLANT	OPERATING SUMMARY Oct-00	- (	Ν. 6	7		ი "	) C	- α	 - 0	. ·	2 =	- <u>-</u> Ç	2, 1, 2	<u> </u>	7	<u>C</u>	0 ;		0 0	5 0	7 7	1 2 66	23	200	25		0.7	/2	87	62.0	OF 3	<u>.</u>	

Attachment C:

Maintenance Performed

10/23/99 - 10/23/00

# Abnormal Operating Experiences:

The turbine oil pressure had a slow decline in pressure during the liquefaction run. The pressure dropped from 21 psi. to 18 psi. We will determine the cause during the off season.

During the liquefaction run a crack developed in the cooling water shell of the water jacket of the LP rotor. The problem was discussed with G.E. and they gave their ok to finish the liquefaction run.

# Scheduled Maintenance:

The annual vibration check was preformed on 7-21-99, the second check was not done due to scheduling problem with G.E. The vibrations were up slightly but still within limits.

The overspeed trips were tested on 8-5-99 and all trips were at their proper settings.

The annual infrared scans of the liquefaction electrical equipment was done on 8-9-99. There were three hot spot detected in the switcher, but were corrected by tightening the lugs on the breakers.

The pressure gages and relief valves in the vaporizer section were checked during October. There were nine PSV's that were sent out for repairs. There was four pressure gages replaced.

All the temperature indicators and transmitters were checked for calibration during October 1999.

The cooling tower was removed during August to prepare for the installation of a new tower. The new tower arrived in September and was installed in November 1999.

An 600 kw Emergency Generator was purchased from Atlanta Gas and delivered to the plant on 8-11-99. The pad was installed in November and the generator set in place. A capacity check was conducted 11-30-99 by operating the Boil-off compressor, two LNG pumps, both heaters, two Glycol pumps, one air compressor and the normal plant electrical load. The generator carried the load with power to spare.

# Non-scheduled Maintenance:

The solenoid on KV-08 Orbit valve failed 8-5-99 causing the plant to be shut down. The problem was corrected and the plant restarted.

One tube was plugged in the refrigerant condenser after the liquefaction run. There was a small leak from inside the tube.

# Operating Information:

The liquefaction unit was started 7-9-99 on 10 hour notice. The unit operated normally but only at about 80% of design. The reason for the lower rate is the age of our sieve and the CO2 in the feed gas remaining at 1.1% or higher. The liquid unit was shut down 8-13-99 with a tank level of 90`10.5``. The liquid unit only experienced eight hours of down time during the run.

The vaporizers were operated for eight hours on 12-6-99 at a low rate.

There were two LNG trucks loaded on 11-1,2,3,4-99 and 12-3-99.

All plant personnel attend Fire Training at AGL'S Riverdale plant during October.

The plant was put on Emergency Power at 2130 hours on 12-31-99 in preparation for Y2K.

There were no problems with the changing of the date. The plant was returned to normal power at 0145 hours 1-1-2000.

# Plant Modifications:

The old cooling tower was removed and a new tower installed in November. A second generator was installed in November.

# Projects for 2000:

A new camera system has been ordered. It will consist of twelve cameras and VCR recorder that is time and date recorded.

Non-Sch	adular	d Main	tonono
NOH-SCI	teante	ıwaın	tenance.

- 6-28-00 Changed out molecular sieve in "A", "B" and "C" dehydrators.
- 7-25-00 Sonitrol Security Company repaired six plant surveillance security cameras.
- 8-8-00 Replaced regeneration gas cooler fan motor drive belts.
- 8-9-00 Removed and replaced direct current powered turbine shell cooling water pump.
- 8-19-00 The turbine nozzle ring control ram on the General Electric turbine was removed for repairs. The repaired control ram was reinstalled on August 22, 2000.
- 8-23-00 The oil strainer for the turbine fuel regulator was replaced because of damage.
- 8-25-00 A new constant control oil pump was installed on the turbine. Damage to pump was caused by pieces of the oil strainer from the turbine fuel regulator.
- 9-22-00 Reinstalled rebuilt "B" LNG pump.
- 10-17-00 The turbine shutdown and was restarted. Cause of shutdown could not be determined.
- 10-24-00 Player and Company Electrical Contractors were on plant site to commence plant damage repairs.
- 12-24-00 Replaced two twenty-four volt batteries on emergency generator EG-101.

# Scheduled Maintenance

- 8-8-00 Performed annual inspection and maintenance of all Orbit valves on dehydrator skid.
- 8-28-00 Performed annual calibration on CO2 analyzer.
- 10-9-00 Performed semi-annual UV fire detection and gas detection systems testing.
- 10-10-00 Performed annual testing on residential evacuation alarm.
- 10-20-00 Performed annual inspection on plant fire extinguishers and fire hose lockers. Maintenance and inspection conducted by outside contractor Chattanooga Fire Protection Inc.
- 11-1-00 Performed relief valve testing and vaporization gauges on vaporization and LNG tanker station.
- 11-10-00 Performed semi-annual UV fire detection and gas detection systems test.
- 12-29-00 Conducted capacities test on emergency generators 101 and 102.

# Attachment D:

**Copies of Charts and Outside Log Readings** 

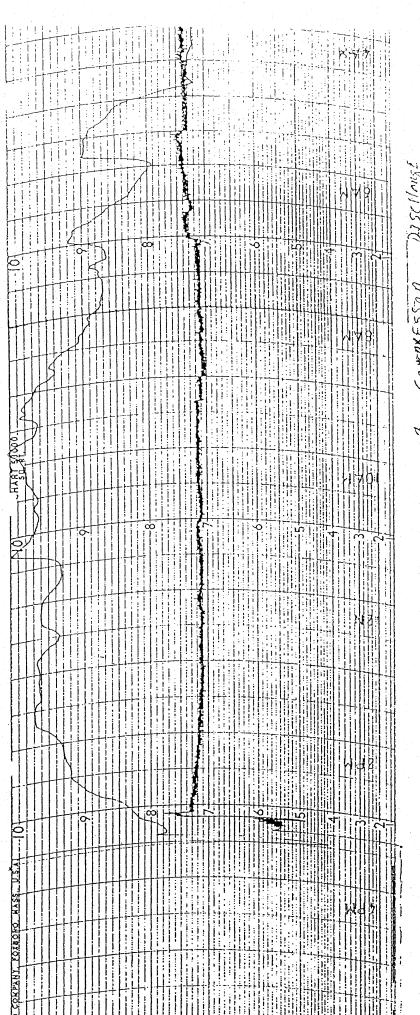
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FR-01 - FEED 975 KR-01 - CO2

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FI-18 LIQUED REFREGAMT.
FI-12 WOOR REFRIGERANT



FR-03-COMPRESSOR DISCHOUGE 18-13-LNG TEMP

THE FOXEORO COMPANY FOREOTO HASS. U.		#100	CHART 530014
THE FUN	90	90	
	80	80	
		70	
	70	60	
	60		
	50	50 <del></del>	
	40	40	
	30	30 <sup>1</sup>	
	20	20	
		10	
		0	

PR-10 - SUCTION SCRUBBER
PR-11 - DISCHE SEPERATOR

# L N G PLANT REFRIGERANT COMPRESSOR

<b>\TE</b>		10/20	10/28	10/23	10-23	3					
TIME		1800	2200	0300	1315	1800					
DISCH PRESS	A	258	255	255	213	28%					
DISCH TEMP		262	258	240	260	260					
SUCTION PRESS		50	44	44	50	49					
SUCTION TEMP 8/14	D	86	80	85	85	83					
MAIN OIL PRESS	E	228	230	230	230	230					
MAIN OIL TEMP	<u> </u>	104	100	105	106	103					
MAIN OIL PRESS AFT FIL	G	230	230	230	230	230					
THRUST PRESS	_Н_	155	155	155	155	155					
THRUST TEMP	_I	118	118	119	125	120					
DRIVE END OIL TEMP		130	130	130	131	130					
SUMP TEMP	K	140	141	140	146	144					
IMP PRESS	L	56	56	54	58	57					
GAS PRESS TO SEALS	_m	166	158	160	170	167					
BAL PRESS	V	12	73	73	79	77					
2nd STAGE SUCT PRESS	_0	80	80	80	85	83					
3rd STAGE SUCT PRESS	Р	130	128	130	135	131					
4th STAGE SUCT PRESS	_Q										
COMP SPEED	R	5950	6200	(200	6000	5800					
VANE POSITION	S	0	0	0	OPEN	0					
DISCH FLOW ROOTS FR-63	5 T	7.4	7.4	74	7.2	7.2		<del></del> ,	ļ,		
COMP OIL LEVEL	Ų				12						/
GEAR BRG TEMP 1	Y	1831	175	13.5	1784						
GEAR BRG TEMP 2	W	~ (()	1501	15/13	15/53	15/54		/_,			
COMP BRG TEMP 3	X	1250	120/148	1:3	19/33	154					
EAR OIL IN TEMP	4	124	124	124	127	126					
GEAR OIL PRESSURE	Z	/		73		23					_
Ambient		70	66	61	80	78					
					1.	1	- I			 1	1

# GE TURBINE CHATTANOOGA GAS COMPANY - LNG PLANT

		- <sub> </sub>		· · · · · · · · · · · · · · · · · · ·				 	
TAC	· · · · · · · · · · · · · · · · · · ·	10/22	10/22	10/23	10-23	10/23			
•		1800	5500	6300	1315	1800			
INSTR AIR HDR PRESS	(A)	113	112	112	112	1112			
LP TURBINE RPM	(B)	5950	1200	4200	6000	5800			
HP TURBINE RPM	(c)	6700	6800	4800	1800	6700			
OIL SUMP TEMP	(D)	151	153	153	155	154			
LO PRESS PUMP HDR	(É)	58	58	58	58	58			
LO PRESS TURB BRG HRD	(F)	23	23	23	23	23	, , , , , , , , , , , , , , , , , , ,		
CONT AIR SUPPLY PRESS	(G)	Peg	Pen	PEG.	?	PEG			
COMP DISC AIR PRESS	(H)	61	95	62	63	62			
GAS FUEL PRESS A/STR	(1)	221	220	220	720	555		-	
LO PRESS BEFORE FIL	(٦)	62	61	41	62	61			
LO PRESS AFTER FIL	(K)	48	4.8	49	52	50			
CONT AIR MANIF PRESS	(L)	37	37	37	37	37			
FUEL CAR PRESSURE	(M)	119	120	120	120	120			
PIC-56 CORE LNG PRESS	(N)	207	204	205	204	202			
PI-51 PRESS TO JT VALVE	(0)	232	230	230	257	249			
D-110J PRESS	(P)								
REGEN GAS FLOW	(Q)	6.9	7.2	75	7.3	7.4			
PI-36 NEW BOX PRESS	(R)	. 1		1	4	.1			
FI-43, N2 TO NEW BOX	(s)	.3	, 3	,3	•3	,3			
FI-17, N <sub>2</sub> TO OLD BOX	(T)		-						1
FI-07A FEED TO E-102A	(U)	5.3	5.4		?	5.6			
FI-07B FEED TO E-102B	(V)	5.6	5.8		7	5.7			
FI-07C FEED TO E-102C	(W)	5.2	5,4	-	?	5,3			
PI-4 INLET GAS HDR-PRESS				230	230	230			-
OUTLET GAS HOR BLOW DOWN			42	118	(0.5)	121			-
	(Z)	96	92	95	7 27 1	99			
TI-07 CW SUPPLY TEMP		68	67	47		69			
CW SUPPLY PRESS		32	53	2	53	2			

# CHATTANOOGA GAS COMPANY LNG PLANT

. DATE 10-23-00 (Beginning at 1000 Hrs.) TIME 1700 1900 2100 2300 0100 0300 0500 0700 1500 1500 *G*;3 5.81 FR-OI, FEED GAS, V 5.5 5.1 13 15 AR-01. CO2, PPM 54 49 56 45 PR-10. REFR SUCT PRESS 265 260 260 PR-11, REFR DISC PRESS 7.3 7.2 7.1 7.1 FR-03, REFRIG FLOW, -2421-241 1-242 -247 TR-13, LNG TEMP TDR-31, EXH TEMP DIFF 13 L1-03, D-104 LEVEL 12 12 49 48 47 D-105 LEVEL 6.7 1.9 FE-12, VAPOR FLOW, V 5.2 4.3 -18, LIQUID FLOW, V PDIC-70, DIFF PRESS 264/245/249 265 TJR-05/3 COMP DISCH 259 98 100 TJR-05/5 REF COND OUTLET TJR-08/12, LNG FROM E102 82 85 85 TJR-08/14 REFR TO 0104 87 6050 5600 5700 6000 6150 LP TURBINE RPM 938 1943 936 939 HS-02/5 AVG EXH TEMP 112 112 112 112 112 INSTR AIR PRESS 7233 235 -231 TUR-11/8 -232 -23) 245 -240 -241 - 246 -240 - 236 -235 -236 -241 ×. /13 243 -250 -243 - 245 - 249 114 -1351-234 |-2351-241 -238 122 -237 -2321-234 -238 123 841 82 74 Ambient 3/11

# Chattanooga LNG Plant Daily Readings

Date 10 - 23 - 00 Tim	ie 200	600	1000	1400	1800	2200	Average
B/O Comp							
Gas Flow FR-14	15,2	- 5.4	6.5	6.6	6.5		
Line Pressure PI-30	55	55	55	58	56		
LNG Tank PR-13	4/	,59	1.58	1,65	165		
Comp. Suct. PI-17	1.3	1,3	1.3	1-3	1.3		
Comp. Disc. Pl-18	44	45	6 4	66	15		
Oil Press PI-19	99	99	.99	102	101		
Oil Press. PI-40	177	77	79	78	77		
Outlet E-J PI-41	40	40	60	(2)	60		-
Panel Purge			.8				
Comp. Suct. TJR8-23	-14	-22	-34	-21	-22		
Inlet E-1 TI-09	134	135	135	143	140		
Outlet E-1 TI-11	55	53	37	55	50		
Oil Temp. TC-26	119	114	116	128	122		
Motor Amps	200	260	230	225	220		
N2 Purge			.3	per o	220		
Battery Charger Volts	130	130	130	130	130		
Battery Charger Amps	.3	,3	,3	3.3	3.3		
NCI	T	1.	20 1-11				
NG Level LI-06			32-104				
6 Level LI-05			37-1		34		
ank Heater ON		4	1/1				
TC-14 F.	40	40	40	40	40		
2 Inventory				70			
perators Initial	TO	70	NS	Rym	P		
000 Readings for GC	DOR =	105 (1)		V 0/1-2			) ( < 3
		129 4			FEF	2 - 5	· • J J
NG gals from LI-06 MCF of LNG	H) 2 -	121/	×.)		11-	T	693
MOF OF LNG	102,	17.	<b>5</b>		E 7		963
oil Off Meter Reading		9373	0				
motor reading		/					

# CHATTANOOGA FIRE DEPARTMENT

Pre-Fire Plan Update Inspection Form

1. Company Inspecting EIO	2. Premise #_
3. Business Name: CHATTANOOGA	- GAS (L.N.G.)

4. Address: 3401 N. HAWTHORNE

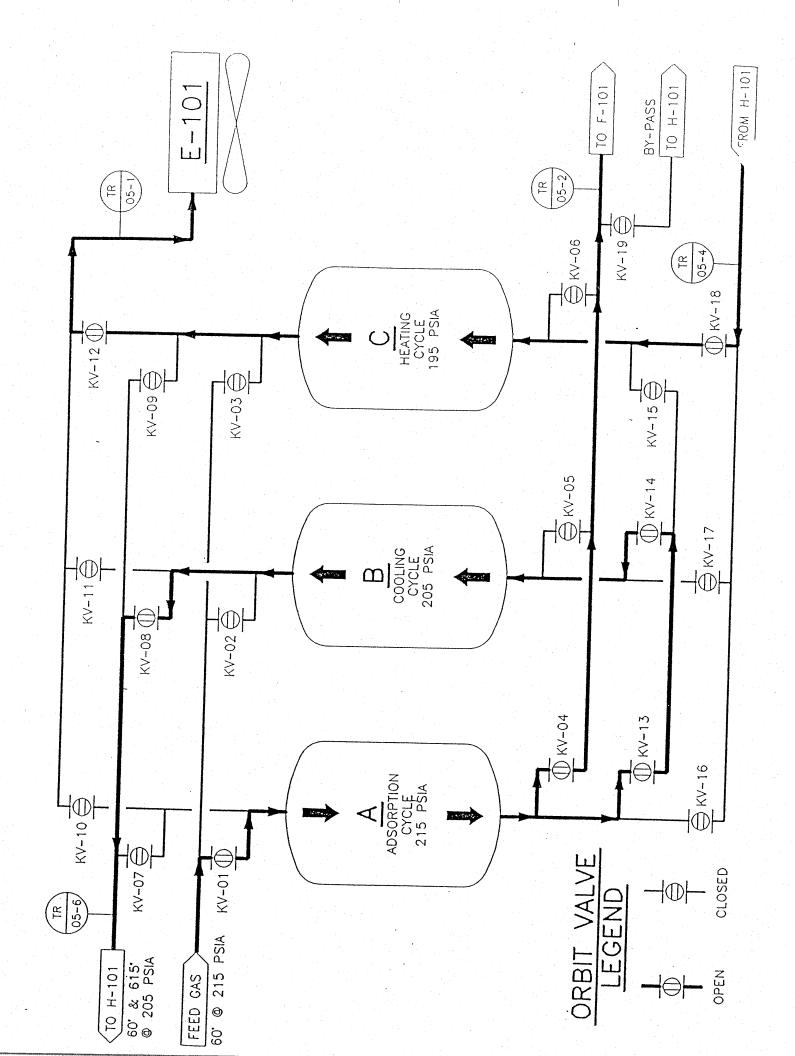
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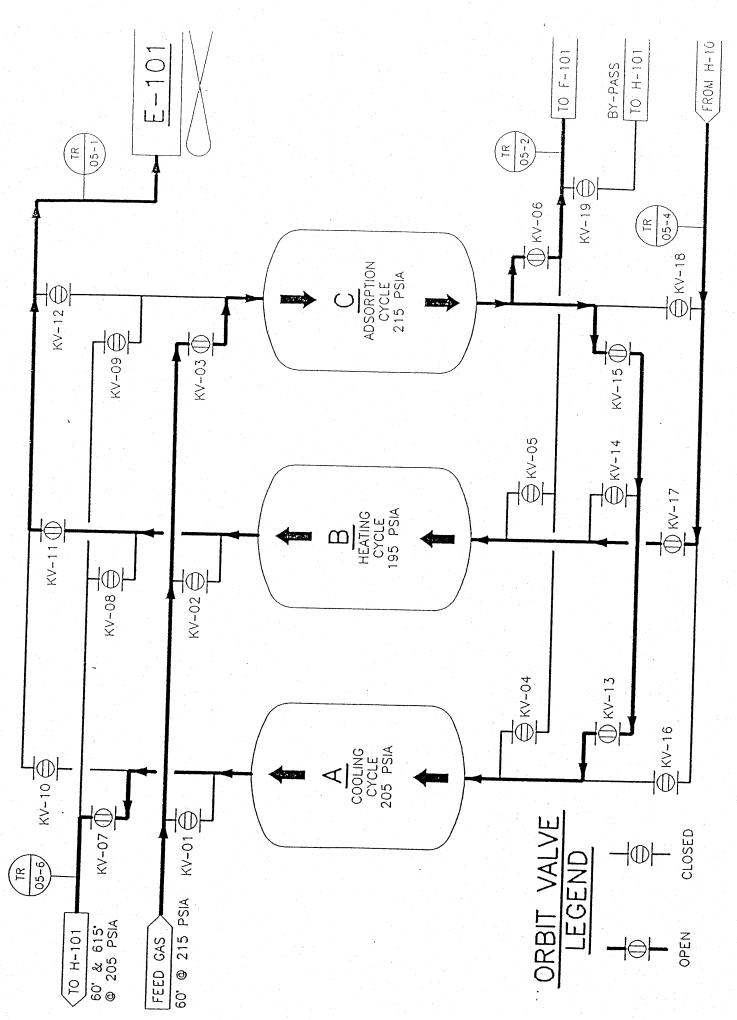
- 1. Company Inspecting (PRINT)
- 2. Premise # LEAVE BLANK (FPB will assign)
- 3. Business or Building Name (PRINT)
- 4. Correct Address (PRINT)
- 5. Date of Inspection
- 6. Shift Inspecting
- 7. Officer Inspecting Business
- 8. Comments Required -— If no change —- indicate "NO CHANGES" (If changes to the bldg. have been made, Example: Owner, Structure, Business Name, Responding Company, etc. send in the Pre-Plan with this Form so a new copy of the building can be distributed to all responding companies.

Chattanooga Gas (L.N.G Plant)
Building being inspected (Give Name) (Circle) Copy for; -10:20-9 Company Battalion Bureau Thattanooga Gas CO
Name of Owner, Occupant, Lessee, Tenant Battalion Division Platoon Of N. Hawthorne St 10 Engine Co Make and diagram for the complex and one diagram for each fire area or PLANT SUPERUISOR kome or Kesponsible party who can be reached at night This is page SHOW ON EVERY DIAGRAM HRIS Iddress L. Acrem Nerth 2 Street and Humber 3. Height 4. Fice Wells YOUNG (.423) 554-4188 S. Stairs and Fire Escapes 6. Doors 4. Scale 1- (10-201 501 Phone त्रवत्र प्रवत्र STORAGE EXIMMEN TANK WORн. storage tank of liquid natural न्यत अग्राम S a'H' Ø 0, H. PRINTED DENYONS MAPORILER 0 AND ON 20 Liquid LNG LOADING TESTINY SHID SHIDKOUSTY #= Hawmorne St

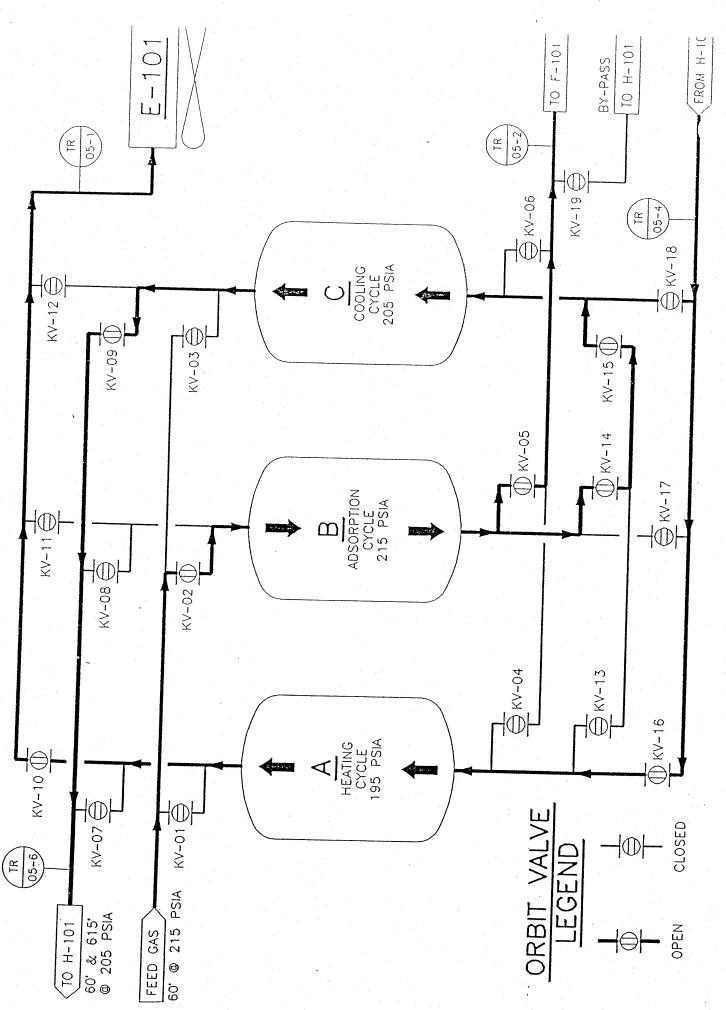
# Attachment G:

Orbit Valve Sequence for Dehydrators





FILE IB-17



# Orbit Valve sequence for Adsorbers Chattanooga LNG Facility

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NOTE:

Valve OPEN = 1

Valve Closed = 0

May 2 1998

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### 1. INTRODUCTION

This operating manual contains a description and instructions for the start-up and operation of the facilities. Where specific operating iditions are specified, they must be adhered to. Actual operating experience will, of course, develop the most efficient and practical method: rt-up and operation of these facilities.

- A. After all construction is essentially completed, a visual inspection of all vessels and equipment that have open manways should be grease, insulation, or other solid material.
- B. All specified leak and proof tests shall have been satisfactorily completed. All valving, reliefs, attachments, and instrumentation should be named to make up a detailed work plan and schedules. All valves and equipment used in this operation should be rect position and tagged for purge and leak test.

No operating manual can cover all the circumstances which may arise during the operation of a process plant. The manual is written for experienced operators familiar with good operating practices in process plants. Operators are expected to completely familiarize themselves contents of this manual as well as the safe operating limits of each item in the plant.

# 2. PROCESS DESIGN BASIS AND DESCRIPTION

# General Description

The Liquefied Natural Gas (LNG) liquefaction and vaporization facility described herein covers a facility for treating, liquefying, storing, ck load-out, and revaporization of natural gas. The plant will liquefy pipeline gas during periods of low gas demand which will then be stored 3,000 barrel (1,200 MM SCF) above-ground, double-walled, insulated LNG tank. The liquefied gas will be stored at a temperature of minus 2 I a pressure of 0.5 PSIG. The stored liquid will provide a source of gas to meet winter peak shaving demands through revaporization of gas to lique or use of satellite storage tanks located at larger user's plants to provide uninterrupted service. This type of plant is classified in the LN ustry as a "Peak Shaving Facility."

The liquefaction portion of the plant is designed to liquefy gas at a <u>net rate</u> of approximately 10 MM SCFD. The <u>net rate</u> means that the liquefy pipeline gas at a sufficient rate so that the daily accumulation in the tank after tank boil-off and the effect of high daytime temperated in the period of the equivalent to 10 MM SCFD. To achieve the net rate, the plant liquefaction rate will vary from about 9 MM in peak daytime temperatures to about 11 MM SCFD during cool nighttime temperatures. Boil-off from the LNG storage tank, which is a restriction periods. The boil-off rate for liquefaction periods includes flash gas, natural gas which did not completely liquefy, from the liquefact in the LNG tank boil-off gas is recompressed and returned to the main pipeline. The liquefaction facility will be operated for approximately seach year with liquefaction scheduled to begin in May of each year. The liquefaction facility, at its rated capacity, will fill the tank in approximately days. The additional production will be distributed to satellite storage tanks.

The vaporization facility is designed to revaporize LNG for delivery to the pipeline during periods of peak demand at rates up to a maximum script. This is achieved by three (3) 30 MM SCFD vaporizers, each having a turndown of 6 MM SCFD or a total turndown 10 to 1 for the pipeline during periods of peak demand at rates up to a maximum script. This is achieved by three (3) 30 MM SCFD vaporizers, each having a turndown of 6 MM SCFD or a total turndown 10 to 1 for the pipeline during periods of peak demand at rates up to a maximum script.

In addition to revaporization, the facility has been designed to simultaneously load-out LNG tank trucks. LNG tank trucks will be rated 000-gallon capacity. It will take approximately 30 minutes to load a truck.

The above-described facilities are depicted on the following simplified flow diagram. The appendix section of this manual contains deta ns, process, and mechanical flow diagrams which indicate the plant lay-out and all the main process streams complete with operating flows, peratures, and pressures.

Spacing of the gas treating, liquefaction, storage, vaporization, and LNG truck load-out areas of the plant have been based on 1967 is: 2A Number 70. Arrangement of equipment and systems were based on operation requirements, as well as necessary access for maintenance ety.

With reference to drawings in the appendix section of this manual, a description of the process, plant systems, equipment, and function nmarized in the following paragraphs.

# LNG Production Facilities

# .1 Inlet and outlet Gas Header System

Natural gas enters and leaves the plant boundary in 8" and 12" gas lines as shown on Mechanical Flowsheet A1-20 and Piping drawing

The inlet separator and inlet and outlet metering and odorizing facilities, which will accept and deliver gas to the pipeline, are not furnitional contract. These facilities will be within the plant fence line, but will be furnished and installed by Chattanooga Gas Company.

During operation of the liquefaction facilities, gas will be brought into the plant in a 12" buried line at a pressure ranging from210 PSIC G. At the battery limit, the inlet gas line will be reduced to an 8" line and tagged SG-2009-204A. Inside the boundary limit, this line rises at und and is carried on sleeper to provide feed and fuel gas to the following services at the indicated flow rates:

Flow Rate

Gas Treating Area
Furbine C-101 Fuel
Furbine Starting Motor- (start-up only)
Fuel Gas Start-up Bypass
Ad Gas to LNG Tank

18,332 M SCFD 2,300 M SCFD iquefaction Period Regeneration Gas Fank Holding Period Japorization

8,319 M SCFD 600 M SCFD 6,600 M SCFD

#### ! Gas Service

ument Gas Header
! to Vent Header
! to Vent Header
Inc Tank Pad Gas
lame Front Generator
Emergency Generator and Control Building
aporizer H-102A and B

Manual block and blowdown valves for the plant will be furnished and installed in Chattanooga Gas piping.

### .2 Feed Gas Preparation

Water and carbon dioxide (CO<sub>2</sub>) must be removed from the feed gas prior to liquefaction to prevent freezing or fouling of the feed gas refaction section of exchangers located in the cold box. This feed gas preparation or treating will be achieved by three (3) dry desiccant bed rydrators, D-102A, B, and C, which will use molecular sieve beds for dehydration. The Feed Gas Preparation unit is designed to treat feed gas having a maximum inlet -composition, measured on a volume basis, of 1% CO<sub>2</sub> and 7 pounds/MM SCFD of water with removal to a maximum inlet -composition. The feed gas preparation section of the facility consists of dehydration and regeneration equipment, as st cess and Mechanical Flowsheets A1-1DA and A1-11 and 12 in the Appendix section, and listed below:

.02A, B, C

Dehydrators

01

Regeneration Gas Cooler

01

Filter Separator

.01

Regeneration Gas Heater

As shown on Mechanical Flowsheet A1-11, inlet feed gas will flow to dehydrators D-102A, B, and C through 8"P-2001-204A. The three sydrators are arranged to provide continuous cyclic treatment of the inlet gas for removal of CO and water vapor by having dehydrator absorbed the other two dehydrators are regenerating. This is done by means of an automatic time cycle controller and switching valves KV-01 through the dehydrators will operate on a 6-hour cycle in which each dehydrator will alternately adsorb with a downward flow for a period of two (2 powed by a two (2) hour upward high temperature flow and a two (2) hour upward cooling flow. The dehydrator on adsorption will treat inlet at a rate of 8,332 M SCFD, of which 11,069 M SCF will be treated feed gas for liquefaction and the remainder of 7,069 M SCFD for cooling a sperature regeneration of the dehydrator molecular sieve beds. Treated gas, allocated for regeneration, flows first to the dehydrator that is to the dehydrator being cooled is directed by, means of switching valves to the regeneration gas heater H-101, we temperature is raised to 600°F for use in desorbing the dehydrator bed on regeneration. Regeneration gas from the desiccant bed being lows to the Regeneration Gas Cooler & E-101, where the gas is air cooled before flowing to the outlet header and into the pipeline.

The treated feed gas from dehydrator is passed through Feed Gas Filter F-101 to remove dust particles which would plug the brazed minum heat exchanger passages In the liquefaction section.

### . 3 <u>Liquefaction</u>

Liquefaction of treated feed gas is accomplished by utilizing what is classified as the "Mixed Refrigerant Cycle". As the name implies, the igerant is a mixture of components ranging from nitrogen to iso-pentane. The mixture has advantage of minimizing power requirements who named to systems having only one refrigerant component. The composition of the refrigerant can vary somewhat without reducing the oper ciency. The refrigerant composition is easily maintained throughout all operating conditions because the entire system is designed for minim kage. The system is designed so that no major refrigerant loss is experienced during plant shutdown or startup.

The principal advantages of the mixed refrigerant system is the use of a single centrifugal compressor, one heat exchanger to condens d gas, and the elimination of any extraneous refrigerant vessels. The brazed aluminum exchangers used to condense the feed gas provide a cient system that minimizes fluid distribution problems by keeping process streams in a continuous passage during the exchange of heat. The reased reliability and simplified maintenance at lower costs.

# 3 Liquefaction

# .1 Feed Gas Liquefaction

The treated feed gas, after treatment in the feed gas preparation section for removal of  $CO_2$  and water, flows to the cold box where the idensed in Refrigerant Exchanger E-102, K-A, B & C, operating in parallel, by counter current exchange with the mixed refrigerant. Refer to f Mechanical Flowsheets A1-10B, and A1-13 in the "Appendix" section for process and mechanical details.

Treated feed gas enters Refrigerant Exchanger E-102 K-A, B & C at a pressure of 205 psia and a temperature of 60°F., and leaves as L source of 195 psia and a temperature of -253 °F. The LNG liquid on leaving the exchanger is allowed to expand across the back pressure valve storage tank ST-105 where the LNG finally expands to a pressure of 15 psia and a temperature of -263 °F. As the LNG expands to a pressure of 15 psia and a temperature of -263 °F. As the LNG expands at 14.7 psia and 60 °F.

### ∠ <u>kefrigerant System</u>

The refrigerant system produces the required refrigeration by com- pressing the mixed refrigerant to a pressure level which will product irred cooling by expansion and vaporization in a brazed aluminum exchanger, where the cooled mixed refrigerant is also cross exchanged to treated feed gas stream. The refrigerant section of the liquefaction facilities consists of equipment as shown on Process and Mechanical Flow 10B and A1-12 and 13 in the "Appendix" section as listed below:

tion scrubber. This hot gas re-vaporization is controlled by a level controller LC-03 sensing and controlling liquid which may collect in the subber boot. The four (4) stage refrigerant compressor C-101C compresses the LP refrigerant gas to a discharge pressure of 300 psia and appearature of 265 °F.

The refrigerant gas compressor's operation contains all the necessary controls to provide maximum operating efficiency during all load iditions and feed gas variations. Refrigerant is automatically bypassed by flow controller FRC-03 to prevent compressor surging during low from the system is fully protected by shutdown devices which are described under the plant instrumentation section of the manual.

High pressure (HP) refrigerant gas flows from the compressor to the refrigerant condenser E-103, where the HP refrigeration gas is constant shell side of the refrigerant condenser to 90 °F. with water. Partial condensation of the mixed HP refrigerant exiting temperature is allowed to the cooling water temperature which from day to night operation can produce refrigerant temperatures as low as 70 °F. in the summer and interpretation in the partially condensed HP refrigerant temperatures along with increased HP of the turbine will provide additional feed gas refrigerant. The partially condensed HP refrigerant mixture from the, condenser, approximately 85% vapor and 15% liquid on a gas volume by the to the Refrigerant Discharge Separator, D-105. The vapor and liquid are separated and flow through separate lines to the Refrigerant Excomplex of the separator D-105 to the refrigerant controlled exchanges he pressure liquid is pumped from D-10S to the cores of E-102's on flow control FV-18 for correct liquid and gas ratio control by pump P-104 separator position.

HP refrigerant vapor at the refrigerant exchanger E-102 manifold is divided to flow into three (3) refrigerant cases E-102 K-A, B & C operation in the combined HP refrigerant mixture is sub-cooled to a liquid stream in the brazed aluminum exchanger to a temperature of -253 °F in-cooled HP refrigerant liquid from each core is expanded through control valves FV-101 A, B & C to a pressure of 70 psia and a temperature control valves and liquid refrigerant streams (LPR) flow to exchanger cases where they are again mixed for counter current exchange control to provide necessary cooling to liquefy the treated feed gas stream and the HP mixed refrigerant streams. The vaporized LP refrigerant the refrigerant exchanger back to the refrigerant suction scrubber D-104 at a pressure of 65 psia and 60°F, where the complete cycle eated.

Feed gas liquefaction is always assured by relating the required temperature for liquefaction directly to the refrigeration system. This so prohibits power from being wasted at lower gas throughputs.

Refrigeration efficiency is monitored by utilizing a multipoint temperature recorder on the refrigerant exchanger. The recorded temperature recorder on the refrigerant exchanger. The recorded temperature recorder on the refrigerant exchanger. The recorded temperature requires adjusting which is accomplished in a very short time by either addition of the removal of refrigerant by venting and subsequent addition of the necessary components. Refrigerant composition adjustme infrequently required as pointed out earlier because of the leakproof design on the refrigerant system. The design pressure of the entire refrigerant losses during plant shutdown.

# .3 Refrigerant Make-Up

To minimize power requirements and maintain a high operating efficiency, the liquefaction system refrigerant gas mixture should be clusted for refrigerant losses on a weekly basis.

The operator, by means of a laboratory gas chromatograph will be able to determine the refrigerant gas composition and quantity of ividual II refrigerant make-up required. The refrigerant make-up system consists of refrigerant storage vessels and metering equipment as a mechanical flowsheet A1-17 in the "Appendix" section. Each one of the six (6) refrigerant components is stored individually with each refrigerant in excess of one (1) charge.

Quantities of refrigerant make-up are preset on the meters and automatically metered in.

Nitrogen, methane, and ethane will be loaded as a gas. Propane, iso-butane and iso-pentane will be loaded as a liquid.

Refrigerant make-up will flow into the sweep gas line which flows to the compressor suction scrubber D-104 and uses warm refrigeran npressor discharge gas as a carrier medium.

# 3. 4 Deriming

Deriming consists of removing, from either the feed gas section or the refrigerant section of the cold box, contaminates whose freeze prive the operating temperature of the cold box.

The contaminates at low temperatures solidify and cause operational problems by plugging of the exchangers. The plugging action can ected by a decrease in ability to liquefy accompanied by an increase in pressure drop across the section of the exchanger that is plugging.

Plugging of the feed gas section will normally occur as a result of upset or poor operation of the dehydrators. The three (3) main taminates would be moisture, CO<sub>2</sub> and aromatic compounds, such as benzine, naphthalene and their derivatives which contain an unsaturate ustom atoms. It is important to see that the dehydrator is operating properly and maintains water level below 1 ppm (volume basis) and the vel below 50 ppm (volume basis).

Plugging of the refrigerant section can only occur either by heavy contaminated refrigerants or an upset or improper operation of the igerant compressor seal gas system.

Both the Feed Gas Section and the Refrigerant Section, as shown on mechanical flow sheets A1-11, 12 and 13 in the "Appendix" section of for using warm dehydrated natural gas for purpose of deriming. The deriming gas is piped to allow venting to both the flare or back to

The deriming system has been designed to allow the turbine to be operated during the complete deriming procedure.

# LNG Storage System

The LNG Storage System consists of a LNG storage tank, boil-off compressor system and LNG sendout system. The LNG storage system three (3) modes of operation which can be classified as "Fillino". "Holding and "Sendout"

The LNG storage tank is an above ground, double walled, cryogenic. The normal inner tank capacity will be 1,200 MMSCF (384,000 be id natural gas. The inner tank will be constructed of 9% nickel steel providing a design temperature of -260 °F. The inner tank will have a d thquake loads for the Chattanooga area.

The tank insulation system is designed for a maximum daily boil-off rate of 0.05% of a full tank of LNG with an ambient temperature concluded at 0.5 psig by means of the boil-off compressor.

In addition to the boil-off compressor additional instrumentation and valves are provided to admit gas to or vent gas from the tank du normal weather conditions or failure of the boil-off compressor.

The tank is also equipped with pressure vacuum relief valves located at the top of the tank. The relief valves are the primary relief dependence to relieve tank pressure for emergency conditions of fire or abnormal atmosphere pressure changes up to 0.3 inches Hg per I

An electric tank heating system consisting of buried resistance cables is installed beneath the tank to prevent freezing of the soil and ompanying heaving. The heating system is controlled by a temperature indicator located on the control panel. The controlled sensors and controlled sensors are sensors and controlled sensors and controlled sensors and controlled sensors are sensors are se

The internal tank is furnished with a temperature monitor system for observing tank temperatures during cooldown and also provide a tank level system.

LNG from the liquefaction section will enter the tank through a distribution header provided in the tank for cooldown and filling. The colder will be located below the tank insulated ceiling and used primarily in cooldown of the tank. The fill header will discharge LNG at the bott tank. The distribution of LNG into the two headers will be determined by tank conditions.

# 4.2 Boil-Off Compressor System

Under normal conditions, the pressure in the LNG storage tank will be controlled by the boil-off compressor regulating flow from the te

The boil-off system is designed to handle 1,064 MSCFD of -200 °F. gas resulting from boil-off, liquefaction flash and normal changes in ometric pressure. Vapors from the LNG tank are recompressed to a pressure of 250 psig for return to the pipeline, by means of the 4" P-160 P-2004-204A. See Drawings A1-13 and A1-16 in the "Appendix" section.

The boil-off compressor is a packaged screw compressor completely piped with after cooler and warm gas recirculation. The compressor igned for -70°F. operation and warm discharge gas is circulated to warm compressor suction from -200°F. to -70°F.

The boil-off compressor has an electric drive with capacity control set by the tank set by the tank pressure controller. Compressor will range of approximately 10:1. During power failures, the compressor will be out of operation and tank boil-off will be vented to the compressor.

# LNG Vaporization System

The LNG vaporization system is designed to revaporize LNG for delivery to the pipeline during periods of peak gas demand at rates up SCFD.

Revaporization will be by means of three (3) vaporizers, H-102 A, B & C, each designed to deliver 30 MMSCFD of gas at a sendout presonant processing and 60°F. Each vaporizer will have a 5:1 turndown ratio or 10:1 for the vaporization system giving a sendout range of 6 to 60 MMSCFI

Vaporization ratio will be set and controlled by automatic flow controllers located in the central control room.

LNG for vaporization is pumped from the LNG tank by vaporizer transfer pumps P-101 A & B. See Flowsheets A1-14 and 15 in the "Applicant." The LNG is pumped into the 6" P-1406-204 K circulating header which provides LNG to all the vaporizers and truck loadout.

The circulation pressure is maintained at 350 psig by means of back pressure regulation PV 55 located in the Recirculation Line 2" P150 ween peak demand periods, the circulation header can be maintained in a cooldown condition by using LNG circulating pump P-102.

The heater is furnished with automatic firing and shutdown controls which will place the heater in a fail-safe shutdown condition for eit lame, high stack temperature, or low vaporizer outlet gas temperature.

On shutdown, in addition to the fuel gas valves shutting and venting, the vaporizer LNG inlet and vaporizer LNG outlet valve will close vent cold (-20°F.) from entering the pipeline.

During vaporization, cold LNG entering the vaporizer coils will condense water vapor present in the combustion gases. The condensed drain from the caporizer bottom during operation.

Metering and odorization of outgoing gas will be provided for by Chattanooga Gas Company and will be separate from these facilities.

# 3. PLANT UTILITIES

# F. ... Fuel Gas System

Except for turbine fuel gas requirements, all plant fuel gas will be supplied from 12" P-2004-204A plant out going gas header. See med vsheet A1-20. The fuel gas system supply pressure is regulated by PIC-14, which is set at 150 psig for summer operations and 200 psig for strations. Pressure reduction is made at the individual gas user as required.

During the Liquefaction period the main sources of fuel gas is re-generation gas from the dehydrators and boil-off gas from the LNG st

Instrument air is supplied by a packaged Ingersoll-Rand Model 71TD, single acting two stage lubricated, air cooled, air compressor a heat-less type air dryer and filters all mounted on an 80 gallon horizontal air receiver. The air compressor will be driven by electric model.

The air compressor will deliver 35 SCFM at a pressure of 100 psig. This rate will provide air at approximately 200% of the basic instrument.

The dryer will be of the heatless type and sized to dehydrate 35 if SCFM of 100 psig inlet air at 110°F. to an atmospheric dewpoint o th tower will be charged with activated alumini. Dryer controls shall be mounted in a NEMA 4 cabinet. The dryer shall be arranged for continuous operation on a 10-minute cycle, and shall be fail safe, thus providing flow of air through the tower in case of power failure. Each to reason and relief valve.

The dryer will be furnished with two (2) oil removal pre-filters and two (2) after-filters to allow changeout of filters during operation.

The compressor is equipped with dual control to provide either constant speed operation with automatic-load or unload control or au rt-stop operation.

The instrument gas header will normally use dehydrated gas supplied from downstream of the feed gas filter by 2" IG-1109-204A.

During startup, instrument gas will be supplied by the startup/bypass tied into 8" P-200l-204A inlet gas header. Both the instrument ider and the instrument gas header are provided with low pressure alarm and shutdown.

# Process Cooling Water System

The process cooling water system is a closed cycle cooling system using a cooling tower for heat rejection. Cooling water is circulated tem at a rate of 3300 gpm by cooling water pumps P-103A or B. Cooling water is circulated in the plant with a 14" CW-1802-219 cooling water pumps p-103A or B. Cooling water is circulated in the plant with a 14" CW-1802-219 cooling water return header with branch supply and return headers supplying cooling water to users list as shown on drawing A1-18.

gpm gpm gpm ipm 2 gpm 3250

The cooling water system is required only during the liquefaction cycle. The system will be drained for winter operations. The air complete compressor were purchased with aerial coolers.

A two-cell inducent draft type cooling tower is used to cool the water -from 105°F. to 80°F. The tower has a duty rating of 40,000,000 ver sizing is based on a wet bulb temperature of 73°F.

Cooling tower water make-up requirements are estimated to approximately 76 gpm for evaporation and draft. Water make-up require blowdown can vary from 15 to 50 gpm, depending on quantity of city water. Water make-up will be automatic and controlled by a ball float rated valve sensory cooling tower water basin level.

The cooling tower water treatment will be on a continuous or intermittent feeding of chemicals by a packaged chemical feeder tagged

Cooling system blowdown for control of solids will be on a manual basis. A flow indicator FI-23 and manual valve FI-23 as shown on fleet A1-13 is furnished to allow the operator to set the blowdown rate.

# Potable and Utility Water System

Forty (40) psig city water will be taken at the northeast boundary of the plant limits and distributed through an underground main 4" I 11-218, to hose connections for service water in the process area, drinking and sanitary water at the control building and as cooling tower main. See mechanical flow sheet A1-18 for services and lines.

It is estimated that average water demand rate will be in the order of 100 gpm. Of this, 76 gpm will be for cooling tower evaporation a ke-up. Twenty-two (22) gpm for cooling tower blowdown makeup and 2 gpm for process hose connector and control room requirements. Cover water makeup requirements for evaporation and blowdown will vary considerably with changes in ambient temperatures and quality of cities.

The plant water requirements will be metered by a totalizing meter supplied by the city and located at the plant boundary limit.

### Figit Nitrogen System

A bulk gas supply system complete with a plant nitrogen distribution header is furnished for continuous purging of the coldbox, refrige ke-up, snuffing gas for LNG tank vent and for purging of other services as shown on mechanical flow sheet A1-18.

It is estimated that the normal nitrogen demand ratio will be in the order of 150 to 300 SCFD. The cold box will require a continuous p of 150 SCFD to keep the cold box at a positive pressure to prevent the entry of moisture lader air into the cold box insulation. Any moisture

The plant is provided with a closed vent system using three (3) vent stacks to vent gases from the LNG storage tank and from safety ves in the vaporizer and liquefaction areas.

The LNG storage tank is furnished with combination relief and vent valves to handle emergency conditions of fire and barometric pres inges. Gas from these valves will vent to vent headers piped to tank vent stack VS-101, located on top of the LNG storage tank. See mecha v sheet A1-14.

Cold gas from these vents will discharge at a height where the gas can be safely dispersed. The LNG tank vent stack is also furnished  $N_2$  snuffing gas system to handle possible vent stack fires which could occur during a lightning storm.

Cold gas from the vaporizer and truck loadout relief and vent valves will be piped to vent stack VS-103 as shown on mechanical flow:

Refrigerant and process gases from relief and vent valves in the liquefaction and refrigeration storage area will be vented to process value 14" BD-1901-203A, as shown on mechanical flow sheet A1-19. Since most gases from this area are heavier than air, gases from this heavier to knockout drum D-10A, for knockout of liquids, then on to the process flare stack where the vent gases are flared. The flare stack with a John link flame front generator and pilot system to allow a continuous flare pilot.

## Process Drain System

To provide the plant with a degree of pollution control, the process area is provided with a closed process drain header 4" PD-1902-22 with on mechanical flow sheet A1-19. This header will drain all process fluids to a process sump tank ST-106. Fluids will be retained in this tatrucked away.

A process sump tank pump P-105, is provided to either pump non-contaminated water to surface drainage pump out or to pump oil taminated water to a truck.

The process sump is also provided with a vent header equipped with a flame arrestor for purposes of venting hydrocarbon vapors.

#### 3 Storm Drainage

Disposal of storm water from the process area is by means of roadside ditches and culverts to the Hawthorne Street drainage system. thes and culverts should be kept free of trash and debris for proper operation.

Disposal of storm water from the diked area is by sump pump (P-104). , Discharge from this pump follows the natural drainage in the more than twelve (12) hours after storm water starts accumulating within the diked area, P-104 should be started or a check should be made if, at some future time, the property to the west is developed.

#### tary Sewage

Disposal of sanitary sewage is through septic tank and drain field. (See drawing A4-7A for location plan and details of septic tank and details of system).

Under normal conditions, no additives should be required for start-up of this system. Should an upset occur at some future date, bacte sures for restarting the biological process are available for sweetening the system should H₂S generation become excessive. All gases produce through the soil pipe building vent above the roof.

Periodic removal of sludge from the septic tank compartments is required. The first period should be one year with subsequent periods usted on the basis of material quantity produced during the first period. Several companies are available in Chattanooga that can provide a solution of the periodic removal service.

Care should be exercised when working in a septic tank compartment because of the lack of free oxygen and the presence of harmful on the presence of harmful of the presence of the prese

## 4. PLANT INSTRUMENTATION

#### General

The plant instrumentation is designed for automatic liquefaction operation on a semi-attended or attended basis and vaporization on aromatic attended basis. A central control building is provided with central controls for controlling liquefaction and vaporization rates and central controls will be local.

#### LNG Facilities

## .1 Feed Gas Treating

Admission of pipeline gas to the plant and feed gas treating is controlled by the plant shutdown block valve UV-01. The operation of th ontrolled by the plant shutdown system which is described in Section 8.

Gas to be treated flows to the dehydrators D-102A, A, B & C where a time cycle controller KC-01 mounted locally at the dehydrators coloral controller and central panel to indicate dehydrator or absorption cycle.

Total treated gas flow is controlled by FRC-01 which controls treated gas flow to the liquefaction section and FRC-02 which regulates treated for regeneration purposes.

Treated gas from the dehydrator will flow thru filter separator F-101 to the liquefaction section. The filter will be provided with a different

## 3 Liquefaction

#### .1 Cold Box

Liquefaction rate thru the cold box is set by treated gas flow controller FRC-01. Flow indicators are furnished to manually balance flow cold box three (3) cores. The gas passing thru the cold box is liquefied and pressured to the storage tank.

 $CO_2$  content of the treated gas is monitored and alarmed by  $CO_2$  analyzer AR-01. Moisture content of treated gas is not monitored sin correlation between  $CO_2$  level and moisture level. Fouling of the gas liquefaction side of the cores by  $CO_2$ , moisture, etc., is detected by a erential pressure indicating alarm.

Liquefaction of LNG within the cold box and performance of the cold box refrigerant stream is monitored by a temperature recorder happerature measuring points on the cold box inlet and outlet streams plus points spaced the length of the cold box cores. These temperature provide the operator with a trend indication and also indicate if each refrigerant component at the refrigerant mixture is functioning proper appearature of the LNG is controlled by TRC-13 whose output sets the refrigerant flow controller set point.

#### .2 Refrigerant System

Refrigerant flow through each core is controlled by valves F-101A, B & C. FRC-03 regulates the refrigerant compressor vanes and also npressor minimum flow bypass valve. During operation, the refrigerant compressor turbine driver speed is set manually by HC-02. This keep igerant flow controller FRC-03 within operating range of the vanes. On start-up or conditions when refrigerant flow demand is below 60 perflow controller will take over control of the compressor minimum flow bypass valve FV-03 to prevent the compressor from surging.

Cold box refrigerant action is controlled by auto-refrigeration valves L FV-101 A, B & C.

Refrigerant flow from the compressor to the cold box will first be partially condensed in the refrigerant condenser E-103. Condensed igerant liquid is pumped under flow control FRC-18 to the liquid header. The header splits the liquid flow into three streams which flow individed core. Trim valves in the liquid lines are provided to allow fine adjustment.

In the cold box, the performance of the refrigerant mixture and each component, as the refrigerant mixture is passed through the cold es, will be monitored by multi-point temperature recorders. The recorders will provide refrigeration trend indication and also indicate if the regretary mixture is deficient.

The refrigerant compressor turbine driver C-101T in addition to standard turbine start-stop controls will be furnished with instrumental icate and utilize additional horsepower which will be available due to lower ambient temperatures. This additional horse-power will be made inherature. This difference is expressed as available horsepower and TDIC-31 is designed to increase treated feed gas controller FRC-01 set-processes.

Refrigerant mixture is analyzed and refrigerant added to the system on a manual basis. A laboratory type chromatograph is provided in trol room for analysis of refrigerant samples obtained by use of sample bombs.

## .3 Deriming

Local controls are provided for deriming both the feed gas section and the refrigerant section of the cold box.

The feed gas section is derimed by feeding treated heated gas to the cores and also heating gas leaving the cores to protect downstreation steel vent piping. The preheating and after heating is accomplished by local temperature controllers TIC-32 and 33.

The refrigerant section of the facility is derimed with the refrigerant compressor running. Deriming is accomplished by purging with dry atted gas introduced into the compressor suction and bled from the compressor discharge. The purge rate of gas to and from the refrigerant section of the facility is derimed with the refrigerant compressor running. Deriming is accomplished by purging with dry adicated by flow indicators FI-19 and FI-20

## LNG Storage

The LNG storage tank will have instrumentation to provide boil-off pressure control, tank temperature, and level indication.

Tank pressure will be sensed and controlled by PRC-13 which will either regulate boil-off compressor C-102 flow rate, pressure vent valve PV-13B to maintain tank pressure.

The tank is provided with temperature points to measure temperature inside the tank at selected points on the tank bottom and side. I sperature points are recorded and will provide both temperature monitoring and as a back-up level indication.

The tank will have two level measuring systems. One level indication will be by means of a tape and float system and will be local. The el indication will use a d/p cell and will provide both local and control indication.

#### Vaporization

The vaporizers will have instrumentation for setting vaporization rates, vaporizer permissive firing controls, and vaporizer shut-in controls

Each of the three vaporizers will have flow recorder controllers located on the control panel to allow the operator to set the vaporization the control room. The flow controller will measure gas from the vaporizer and will regulate a control valve on the LNG feed to the vaporizer will have approximately a 5:1 turndown.

The BS&B vaporizer will have FIA approved permissive firing controls mounted locally. Vaporizers will be started and shut down from the panel. Firing of the vaporizer will be controlled by a local temperature controller which will control fuel gas-air valves to maintain the vaporizer temperature at 60°F. The permissive firing control system will have flame detection, air and gas pressure and stack temperature permissive firing control system will have flame detection.

Controls for flare stack flame generator.

Local meters and elements for metering gas flow to and from the plant.

Flame detector, alarm and shutdown system.

## 5. PREPARATION FOR START-UP

#### neral

Preparation for start-up will cover field inspection, testing and checkout of all vessels, piping, electrical instrumentation, and also runtipment to insure that all equipment has been installed per drawings and all equipment is operational. This checkout of the facilities will be formed by J. F. Pritchard and Company during the final stage of construction. A daily log book and check list will be maintained for purpose nning and scheduling.

## Field Inspection of Piping and Equipment

In addition to shop inspection of all equipment, J. F. Pritchard and Company will also make a field inspection of piping and equipment the following:

Details of the equipment such as vessel internals, etc., agree with the drawings.

Routing of process and utility lines versus flowsheets and piping drawings.

Jessel internal passages, nozzles, downcomers, etc., are free of obstructions such as sand, scale, or construction debris.

/alves are properly located and accessible. Low points are drained and high points vented.

Theck valves are properly installed.

Femporary strainers are installed and a list kept of strainers and blinds.

Manufacturer's instructions are checked to be certain installation is complete and operable.

That pump rotation, nameplate speed and horsepower agree with pump and driver data sheet. That preservative oils are removed and operaricants are installed. That temporary suction strainers are installed.

Motors are checked for alignment and starter size, etc.

at compressor units, auxiliary equipment, etc., are assembled in accordance with manufacturer's drawings. That lube oil piping where recifications are cleaned and pickled. That operation of controls, auxiliaries, and safety devices are in order.

That air coolers are undamaged and that fins are tightly bonded to tubes. That fan rotation, blade setting, motor horsepower agree with dra specification sheets. That louvers operate properly if furnished. That belt and guards are tight if furnished. That bearings, gears, pillow box lubricated.

Check that control valves are properly installed; instrument take-off points properly located; thermowells and thermocouples are installed a nected; board mounted instruments operate the correct valves; and that valve action is correct.

That blinds are installed under safety valves prior to testing and then removed.

That orifice plates are removed for testing and then installed after testing.

## Hydraulic and Pneumatic Testing of Piping and Equipment

All piping services will be field leak tested or pressure tested in accordance with 831.3.

Vessels will be hydro tested in vendor shops per ASME code and will not be re-tested in the field.

Where applicable, piping shall be tested with clean fresh water; except oil piping shall be tested with air; instrument air and instrument der piping will be tested with air; services, such as treated gas, refrigerant and cryogenic piping, will be pneumatically tested with dry nitroc

Drains, combustion air and engine exhaust piping will not be tested.

#### ik Testing

Instrument air and instrument gas headers will be leak tested with air. Leak tests will be performed at approximately 100 psig and all I ds, and screwed piping shall be taped or soaped as required to check for leaks.

#### ssure Testing

The following test pressures will be used for pressure testing the various services:

## <u>Irostatic</u> Testing

w Sheet A1-11

Design Press -PSIG

Test Press.-PSIG

Spec.

)2			219			
w Sheet	<u> </u>		213			
P-2006	& P-2007		204A		350	
· <u>`eet</u>	A1-15		204A		250	
P-1003,	2" FG-2013 & 2014	204/		250		
w Sheet	A1-16			250		
P-1601			204A		250	
w Sheet	A1-18					
piping o rument	n Flowsheet A1-18 except air piping to be hydro-tested.	204A 219		250		
w Sheet	<u>A1-21</u>					
irotest c	ooling water lines only.	219				
w Sheet	<u>A1-22</u>					
irotest c	poling water lines only.	219				
eumatic	<u>Testing</u>					
w Sheet	<u> </u>					
P-1102 & [G-1109 P-1112	2" P-1108		204A 203A		250	
l equipme lic te lic ong 6	A1-12 rocarbon liquid and oil piping ent on flowsheet to be ested. " P-1103 & P-1219 with piping on Sheet A1-11.		204A&AX		380	150
w Sheet A	1-13					
piping & e	equipment on Flowsheet pneumatic tested.	203K&	204A&AX 204K	275,35	350,350 0	
w Sheet A	1-14					
wsheet A1 P-2006& P	Equipment on -14 except lines -2007 atic tested.	204A 203K 230	204K	250 275	750	
w Sheet A	<u>1-15</u>					50
∴15 except	quipment on Flowsheet lines 8" P-1503, & 2" FG-2014 tic tested.	203A 204A 203	204K	250		100
w Sheet A	<u>-16</u>					50
16 except	quipment on Flowsheet discharge line be pneumatic tested.	203K	230K 204A	100	100 250	
w Sheet A1-17						
be pi	uipment on Flowsheet neumatic tested.	203A Ve 203A Pr		150 275 350	350	
w Sheet A1	10					

oil and gas piping on flowsheet A1-22 be pneumatic tested. Cooling water ing to be hydrotested.

## virement for Hydraulic and Pneumatic Testing and Cleaning of System

ines which tie into piping at the cold box, Item E-102, shall be leak tested with nitrogen from the last flanged connection upstream through box to the first flanged connection downstream.

<u>TE</u>: Water must not be allowed to enter the cold box or its associated piping and a nitrogen pad must be maintained on the cold box pressur nponents from its arrival to startup except for periods during piping connection and installation or valve bonnets and operators.

All lines connecting to lines entering and leaving the plant shall be tested prior to connection to the field lines.

Pressure testing and flushing or blowing with air, of all lines and equipment when applicable, shall be completed as part of final construction cedure.

Fest records shall be made of each piping installation during the testing, including date of test, identification, test pressure and approval.

items such as valve seats, selas, expansion joints, which may limit test pressure shall be identified prior to testing, and special care shall be irrcised during testing to prevent damage to these items.

Jessels and packaged skid mounted equipment need not be re-tested in field, but may be tested through in a system, if approved by the Cor

Exchangers (shell and tube equipment) shall be pressure tested for damage in shipment. Contractor shall be advised of maximum allowable erential pressure across tubesheets before testing.

All equipment and piping may be insulated before pressure test, but all joints, including thermometer wells, are to be left un-insulated and entire test.

langed joints used to blank off equipment need not be re-tested.

All instrument leads shall be blocked off or disconnected before test. Block and bleed all level control float cages.

Orifice plates shall be installed after lines have been tested and flushed.

\_s shall be flushed or blown through control valve by-pass with control valves open during test.

All magnetrols, safety valves, and rupture discs shall be removed during testing and flushing.

Block and bleed or remove all pressure gages during pressure test.

Instrument tubing systems shall be pneumatically tested using bubbler method.

All lines shall be broken at the entrance to equipment, and the line flushed and blown out. Lines which were tested with air or nitrogen shall hed. Lines shall not be flushed into pumps. Pumps shall be blocked in and case drains open during test.

Final cold alignment of rotating equipment shall be done after testing, flushing, and removal of screens.

Rotating equipment, valves, etc., shall, when necessary, be operated by Vendor personnel or shall be operated under their direction during I flushing operation.

## Instrument Checkout and Testing

Qualified instrument technicians will be provided by Pritchard to completely check out and calibrate all components and loops in the rumentation system, prior to plant start-up. A formal record of this check will be made. This record will show the item and loop checked, the I date of the check and the initials of the technician performing the check. A suitable tag or seal will be placed on all components successfully taked to prevent unauthorized personnel from tampering with the device after it has been calibrated.

## .1 Instruments

Where practical without actual plant operation, all units will be field checked to verify that the peoper range has been provided. Pressur iccs will be checked by means of a dead-weight tester or a suitable inert-gas supply with a precision gauge and regulator. Differential head of the checked with a manometer. Temperature devices, where the range is low enough for a test, will be checked by means of a hot oil bath as commendations and procedures will be followed in all cases. The tolerance guaranteed by the manufacturer will be attained before the instrument of the case of the commendations and procedures will be followed in all cases. The tolerance guaranteed by the manufacturer will be attained before the instrument.

#### .4 control Valves and Operators

All control valves and operators will be stroked through their full range to insure proper stroking direction and proper seating. A valve may be isidered to be seating properly if the indicator on the stem so indicates at the proper signal except butterfly valves and they will be checked vision protractor. Valve positioners will be set to the proper air signals.

Jalves requiring operators will be supplied by the Company with the operator installed, limit switch set and valve stroked

nsmitter to simulate the actual process measurement. All devices will be calibrated to the tolerances listed by the manufacturer. Controller be set at best predicted optimum settings for start-up conditions.

#### .5 Pressure Safety Valves

Pressure safety valves, operating on the control pilot principal, will be field checked for the proper relief and blowdown settings. The civil be removed and bench checked on a test fixture.

#### . Level Gages

All level gauge glass hold down nuts will be checked with a torque wrench prior to hydrostatic testing to insure proper torque and eve sion.

#### .7 Charts

The correct charts will be installed on all instruments and the pens inked with the proper colored ink.

#### Electrical Checkout and Testing

#### **General**

The one-line diagrams, schematic diagrams, and the installation, operating, and maintenance instructions by the equipment manufactual be thoroughly studied and completely understood by the operators before applying power and operating the equipment. A check should de to assure that the construction drawings and the equipment manufacturer's instructions has been adhered to.

The following is a list of specific checks and reviews to be performed by J. F. Pritchard and Company.

Phasing will be checked for continuity throughout the plant at each piece of equipment. Phase rotation will be the same throughout the plant Proper grounding will be made at each piece of equipment as required by the codes.

Ill wire connection will be to the proper terminal as indicated by the wiring diagrams. These will be firm and tight for minimum resistance inections.

All equipment will have their proper settings and adjustments made before applying power.

All fuses, circuit breaker and overloads will be checked for proper voltage and current ratings for the particular circuit.

.ll manual and combinations motor starters will be checked for proper size and all overloads are of proper size and in place.

.vitches, circuit breakers, motor starters and control station will be in the "off" or "open" position before power, is applied.

All batteries will have the proper type of electrolyte and will be at the marked level. All batteries will have full charge before start-up of plant

Il motors will be checked for proper rotation with phase rotation. All other equipment mechanical movement will be coordinated with phase rule transformers will be checked for proper type of oil and be at the marked level. The purity of the oil will comply to the specifications.

All construction electrical standard tests will be performed such as meggering, hi-potting, voltage, continuity, grounding resistance, "ringing of these tests will be in accordance with standard practice."

Il electrical equipment will be clean from dirt, dust, and, foreign matter for good contact and smooth operation.

Proper ventilation will be given to all electrical equipment I. for heat removal.

The necessary lubrication will be applied to all electrical equipment where required.

Where interlocks are used, the proper functions will be checked.

All electrical equipment will be checked for removal of shipping blocks and holding bolts so that no binding on moving parts is encountered.

Il electrical equipment will have a visual check for damage and replacement of parts before applying power.

Il electrical equipment will have a visual check to see if all components are in their proper place, not missing nor loose.

Ill light fixtures and pilot lights will be checked for bulbs in place.

Il electrical equipment will be checked so that all safety locks, fences and other devices are in place so that only authorized personnel may o equipment.

time inspection will be made to see that no "live" bus, wire, or contacts are open to personnel when the equipment is in operation or "hot

 $\mathfrak t$  check will be made for excessive high temperature on all electrical equipment after power is applied.

A record of all equipment tests will be made and given to Owner.

## Equipment Checkout and Run-In

Proper equipment checkout and run-in will require a preliminary operation of all machinery to check its dependability. Checkout and st

- d. 440 Volt Motor Control Center MCC No. 1 MCC No. 2
- e. Low Voltage Power Center
- f. 480 Volt Substation Motor Control Center
- g. 125 Volt D.C. System

#### **Control Room Equipment**

- a. 480 Volt (Generator) Switch gear
- b. Transfer Motor Control Center
- c. 125 V.D.C. Motor Control Center
- d. Alarm and Shutdown Relay Panel
- e. Instrument Process Control Panel
- f. Laboratory Chromatograph

## **Auxiliary Equipment**

- a. Emergency Generator
- b. Instrument Air System

## inlet Gas Area

#### **Gas Treating Area**

- a. Refrigerant System
- b. Cold Box Area

itorage and Sendout

/aporizer Area

**Cooling Tower** 

Other Plant Facilities

## 6. START-UP OPERATING PROCEDURE

## General

Prior to the introduction of pipeline gas into the Feed Gas Treating area, all pre-start operations such as testing, checkout and run-in o pwing:

instrument air compressor and dryer C-103 running and maintaining instrument air header pressure of 100 psig. Also, all instrument air user ced into service.

All process instruments are on manual control to prevent windup. Utility instruments affected should be on automatic control.

ctivate the emergency shutdown system (Logic System No. 1) by depressing the ESD reset button located on the main control panel. With the interval in the interval in the emergency system can be placed into service without a shutdown being lated. Panel alarm lights UA-01-23 and 24 located on the main panel and shown on flow sheet A1-17 will indicate if system is operational.

The Power and Instrument Gas Header 2" IG-2002-204A shown on Mechanical Flow Sheet A1-20, is placed into service using gas furnished to Start-Up Bypass valve, until the Feed Gas Area is placed into service and dry gas can then be furnished from the Gas Treating Area by 2" IG-40.

The utility, potable and cooling water systems have been placed into operation. This requires that the cooling tower fans and cooling water por B are running and the chemical injector system PK-101 is in operation.

The emergency generator EG-101 has been checked for operation and is now in a ready to operate condition.

#### Feed Gas Treating

On initial start-up, prior to introduction of pipeline gas, the following should be checked.

All pre-start-up conditions described under the 'General' section have been completed

To establish inlet gas flow through the gas treating section, the 1" pressure equalizing valve around the plant inlet shutdown valve UP-2001-204A is slowly opened Ito pressurize the plant inlet header, gas treating area and the plant outgoing header 12" P-2004-204A. Lov ssure alarm lights UA-01-12 and 31 will reset when the plant inlet and outlet are pressurized. When the headers are pressurized, the gas ta section emergency shutdown system can be activated so plant inlet shutdown valve UV-01 can be opened. Until the turbine is started an ning, assuming all other shutdown conditions associated with the gas treating area shutdown system are satisfied, the gas treating area stem will be activated by a Key Switch located on the control panel. This switch allows bypassing the turbine shutdown interlock. The control is a light to indicate when the-Key Switch is in the bypass position, with the switch turned to the bypass position. The operator may no not shutdown valve UV-01 by locally resetting solenoid valve UY-01 which in turn supplies power gas to valve UV-01.

With valve UV-01 open, the fuel gas supply system may be put into service by partially opening 3" manual Fuel Gas Start-Up Bypass iwing gas to flow from 8" P-2001 plant inlet header to 12" P-2001 plant outlet gas header. When regeneration gas rate to plant outgoing he exceeds 2.5 MMSCF, the 3" manual bypass valve will be closed. The plant fuel gas pressure controller PK-14 will hold the plant out-going a pressure of 150 to 155 psig. With fuel gas supply established, the following gas users can be placed into service:

Emergency Generator, EG-101 Control Building Fuel Gas Supply Vent Header Purge, FI-15 Flame Front Generator, VS-102

By means of local flow controller FRC-02, a minimum gas flow will be established to remove heat from the regeneration heater, H-10 v will be in the order of 15 MMSCFD; till the turbine is brought up 60 to 80% speed at which time regeneration gas rate will be increased to SCFD for regeneration of the dehydrator, D-102AB&C. Till the dehydrators have been regenerated, treated gas flow valve FV-01 will remain

On initial start-up for hot alignment run, the turbine driver will have to be disconnected from the York compressor and operate for the pose of producing regeneration heat for regeneration of the dehydrators. This heat is provided by means of regeneration waste gas heater unted on the turbine exhaust. Regeneration gas temperature will be controlled by TIC-02 which will regulate TU-02 to blend cool regeneration have regeneration gas from H-101 to provide a constant regeneration gas temperature of 650°F to the dehydrators.

The turbine driver will be disconnected from the York compressor by removing the dry coupling between the Western load gear and tinpressor. Dropping the coupling will require about one to two hours.

Start-up and operation of the turbine will be covered in the G. E. start-up manual. Prior to starting the turbine regeneration gas coole ruld be placed into service. Once the turbine has been started and placed into operation, the emergency system Key Switch should be taker bypass position. To regenerate dehydrators ID-102A, B&C, regeneration gas flow controller FRC-02 flow should be slowly increased to esta eneration gas flow rate of 7.069 MMSCFD and time cycle controller KC-01 placed into service with the controller start of anew cycle.

The time cycle controller by a built-in preset programmed operation of switching valve KV-01 through KV-19 will automatically step extractor through two (2) hour periods of adsorption, heating and cooling to provide a six (6)

cle operation. Lights are provided on both the local controller and on the central control panel to indicate which tower is on adsorption.

Jown or power interruption occur, the controller will prevent the towers from advancing out of sequence by stopping and holding the last ition till power and gas flow are restored.

Regeneration of the dehydrator is monitored by temperature points TJR 05-4 measuring hot regeneration gas to each dehydrator and apperature point TJR-05-1 measuring the temperature of gas leaving the dehydrator being regenerated. During the two-hour regeneration per apperature switch TSH-30 will shut down the gas treating area. On initial start-up, the dehydrator will be required to be run through three (3 nsure proper regeneration of the molecular sieve beds.

When the dehydrator beds have been regenerated, quality treated gas flow can be established by opening the 4" block in front of the infilter and the two (2) 3" manual valves on the dehydrator start-up bypass to direct gas back to the plant outgoing header. To determine if extend to the pipeline for a complete advantage of the complete of the complete advantage of the complete of the co

erted to the pipeline for a complete adsorption period of the dehydrator with the  $CO_2$  analyzer, AT-01 monitoring the  $CO_2$  profile of the treat  $CO_2$  level should always be below 50 ppm for the complete cycle. There is a correlation between  $CO_2$  level and water content of the treated en the  $CO_2$  level is below 50 ppm, the water content will always be below 1 ppm (below  $-150^{\circ}F$ ). If the dehydrators are not properly regene  $CO_2$  content will exceed the 50 ppm mark before the 2-hour adsorption period is complete.

#### 3 Liquefaction System

#### nitial Start-Up

Initial start-up of the liquefaction system will be a continuation of the feed gas treating start-up since the turbine compressor has to b operation, for the regeneration of the dehydrators.

Initial start-up procedures are basically to remove nitrogen and moisture from the system and to load refrigerant. These procedures so any time shutdown for maintenance has allowed the moisture level in the system to rise. Since, normally, a nitrogen purge will have been to maintenance work, a methane purge is required to dry the system to below 10 ppm water. It is essential that moisture be removed from the prior to starting the system, since moisture in the refrigerant loop or on the feed gas side will solidify at the low LNG temperatures of -

#### .2 Feed Gas Dehydrators

The feed gas dehydrators were regenerated prior to plant shutdown. Feed gas will be passing through D-102A, B or C by the following

To establish inlet gas flow through the gas treating section, the 1" pressure equalizing valve around the plant inlet shut- down valve UP-2001-204A is slowly opened to pressurize the plant inlet header, and gas treating area and the plant outgoing header 12" P-2004-204A. Veriend.

## .4 Dry Out of Feed Gas Lines through Cores

Exchangers E-102 K-A, Band C. The dry out of feed gas to core exchangers can be incorporated while drying of the high pressure ar ssure refrigerant side if sufficient dry gas is available. Introduce dry gas to 6" P-1102-204A from D-102A, B or C and purge through E-102 nd C feed gas side and out through 2" P-1311-204K wet feed derime gas. Open low point drains and high point vents, and check with mois

#### rigerant Loop Dry Out

The dry out of the liquefaction system is achieved by purging the loop and associated piping with dry natural gas.

All low point and high point drains must be purged till dry and all dead lines must be dried as well as the circulating system.

There are essentially three ways to achieve dry out; these are listed in the order of effectiveness:

Intermittent purge without the compressor in operation. The system is pressured to 50 psig with natural gas then vented ough all drain and vent points.

Intermittent purge while circulating refrigerant. With the compressor operating dry methane is fed into the loop to raise the discharge pres psi. The loop is then de-pressured a corresponding amount.

Continuous purge while the compressor is operating. The loop is pressured with dry feed gas which is allowed to itinuously bleed off or return to the pipeline.

The third method could be used more efficiently if the compressor did not have to be operating in order to regenerate the molecular: Is. However, this method is ideal when a pre-liquefaction start up dry out is required as it allows the sieves to be commissioned and require

nts to note concerning dry out:

During the dry out of the refrigerant system all low points and vents should be maintained and the moisture content logged. It is possible to kets of moisture in the system and a log of the moisture levels will indicate the locality of the pocket and the effectiveness of the dry out.

A typical dry out would show initial water levels 100-1000 ppmv. As the system is dried the purge gas moisture level will fairly rapidly fall to nv. This indicates an unacceptable moisture content. The moisture level might stay at 20-40 ppmv for some time before reducing further in dry out of a pocket of moisture. When the system is dry the purge gas moisture content will rapidly fall to less than 10 ppmv. Levels of 5-

i drying out the loop be sure to dry out all of the refrigerant loading lines and sweep gas system. This is best done by circulating dry ga .ctent purging.

Key points to measure the purge gas moisture content are as follows:

- 1. Bottom of Suction Drum D-14
- 2. Bottom of Discharge Separator D-105
- 3. H.P.R. Pump P-10B bottom vent
- 4. Refrigerant exchanger pressure drops on High and Low pressure side of cone at cold end
- 5. Light and vent on cold end separator D-110

Note- initially the J.T. valve should be closed and the refrigerant loop should be extensively purged with dry gas ore allowing gas to flow through the exchangers. This minimizes the possibility of transferring moisture into the exchangers.

## Initial Start-Up to Flush System with Circulating Refrigerant

At the initial start-up of the liquefaction section, all vessels id and piping must be cleaned to remove solid particles of rust, dirt, and istruction material that have been deposited during installation. This is most effectively carried out by operating the loop with a refrigerant i id particles picked up by the circulating refrigerant are deposited in the strainers installed for this purpose and the operation provides a usel ication of any possible problems that might occur during liquefaction start-up.

It is necessary to circulate a refrigerant mixture rather than just methane or nitrogen in order to obtain refrigerant liquefaction in the hanger, and a refrigerant liquid flow from the discharge separator.

e circulating refrigerant mixture is mostly methane, iso-butane, and iso-pentane. If a complete cooldown to liquefaction temperatures is required. be necessary to add the other refrigerant components.

#### cedure

Carry out Dry-Out Procedure to insure that all refrigerant and feed systems are ready for liquefaction start-up.

urize the loop to 100 PSIG with dry feed gas.

Load iso-butane and iso-pentane into the Discharge Separator D-105.

iso-butane -600 pounds (approximately) iso-pentane -600 pounds (approximately)

s will provide sufficient level to operate the refrigerant pump.

2" minimum flow

insure that discharge separator contains sufficient liquid level, and start pump.

Reset pump shutdown to automatic.

' iso-butane and iso-pentane to refrigerant Suction Drum D-104.

iso-butane -400 pounds (approximately) iso-pentane -400 pounds (approximately)

e any increase in level in D-105.

Compressor discharge flow should be held at 7.5 to 8.0 roots of flow by manually adjusting the anti-surge controller, FRC-03.

Slowly open FV-18 by manually operating FIC-118 until a minimum flow is observed. This should be less than 1.0 root of indicated flow.

Observe the level in D-105. If this level continues to fall prepare to close FIC-118 and add more liquid iso-pentane.

Increase liquid flow by opening FV-18 until a liquid level appears in D-104. Allow the refrigerant to circulate for at least 8 hours.

Switch P-108 HPR Liquid Pump shutdown to bypass.

Shut down P-108 and open pump bypass. Slowly close PDIC-70 in 12" RF-1207 to force liquid to core. Increase liquid flow until 2-phase flow urs. This will help to clean liquid line 4"RF-1208.

When flushing is considered complete carry out procedure for removal of strainers.

#### Removal of Strainers

er completing the refrigerant flushing procedure the fine strainers should be removed before commencing the liquefaction start-up. The strain removed are as follows:

HPR Liquid Pump Suction, 1 strainer

Remove 40-mesh strainer from basket support and replace basket. 4"RF-1250.

HPR liquid to core, 3 strainers

Remove 80-mesh strainer from basket support and replace basket, 3 lines from 4" RF-1351.

vapor to core, 1 strainer Remove strainer and basket, 12"RF-1352

Cold LPR to core, 4 strainers

E-102K-A 4"(6")RF-1355 E-102K-B 4" (6")RF-1357

4"RF-1359

E-102K-C 4" (6") RF-1361

Remove complete strainer and basket. In order to remove the strainers from the cold end of the exchanger, it is necessary to remove a lid from the system. As this will require the hot gas deriming lines to be used, it is necessary to carry out the removal of the liquid while the appressor is operating to provide till heat for the hot derime gas. This should be carried out as follows:

Check TIC-32 is closed.

Set TIC-33 to 50°F or 10°F below ambient, whichever is the lower, after checking the controller operation and valve movement.

Open 3" hot gas block valve in 3" P-1106.

Check that 3" block valve in dehydrator start-up bypass is closed.

pen 3" block valve to process vent in line 3" P-1112.

Theck that 3" block valve in 3" P-1112 is closed.

Check that 4" block valve downstream of F-101 in line 6" P-1102 is closed.

Theck that 1" flush connection valve in wet feed derime line 2" P-1311 is closed.

Open 2" block valve in 2" P-1311.

k that v laves at P-108, P-110, and P-112 are closed.

Open valves to temporary purge lines in cold HPR liquid P-107, P-109, and P-111.

Close HPR liquid valve FV-18 and allow liquid to accumulate in D-105.

Stop flow of refrigerant through core by slowly closing HIC-102 Land opening anti-surge valve FRC-O3 to maintain flow through compressor.

Close the 2" and 1" valves in the derime gas line 2" P-1311.

Close the vent connection at pressure taps P-108, P-110, and P-112.

Shut down compressor by pushing stop button on control panel. At the same time, open anti-surge valve FV-03 fully to allow pressures to

pressurize plant to vent stack by opening 2" valve in wet refrigerant derime gas line 2" P-1224.

Purge system with  $N_2$  by pressuring and de-pressuring until satisfied that vapor in the loop is below the flammability level. The strainers caremoved.

#### Liquefaction Start-Up

ore commencing the liquefaction start-up, the following should be completed:

The feed gas treating system is to be fully operational and performing satisfactorily.

Refrigerant loop dry-out is to have been completed.

Refrigerant flushing operation and removal of screens is to have been completed.

All critical control systems must be fully checked out and operational.

All refrigerants, feed gas, and other utilities required for operation must be available.

The liquefaction start-up incorporates checking HPR liquids pump, compressor start-up, refrigerant loading, introduction of feed gas, a ming refrigerant composition to establish production conditions.

Initially, the compressor will circulate dry methane with the anti- surge valve FV-03 almost fully open, with the JT valves fully open. A rigerant is loaded into the loop, the molecular weight will increase and the compressor will be able to circulate more vapor. The anti-surge value be gradually closed to maintain a flow of approximately 7.5 roots of flow on FRC-03. At some point in the cooldown, the anti-surge valve y closed. The controller set point should be set to 6.0 roots of flow and FRC-03 should be placed on automatic.

Theck out plant and pressurize with dry gas to 100 PSIG as per Compressor Start-Up Procedure. D-110 should be bypassed at this time by  $\epsilon$  butterfly valves around the vessel.

iso-butane and iso-pentane into Discharge Separator D-105 and check level on indicator LI-04.

iso-butane -600 pounds (approximately) iso-pentane -800 pounds (approximately)

Close FV-18 and open block valves for pump operation. Start pump on recycle to check operation.

Shut down HPR liquid pump and set shutdown bypass to "Automatic Shutdown."

Theck that feed gas block valves are open to the exchanger E-102K land down to the LNG storage tank. FRC-01 should remain closed.

Start Compressor as per Compressor Start-up Procedure.

Theck that inlet guide vanes are open and that all compression stages show an increase in pressure.

Open 2-inch hot gas bypass valves to D-104.

Slowly open the JT valves (HIC-102) to 100% open to allow methane to circulate through the cores.

Load 60 bottles of ethylene. Loading ethylene is a lengthy procedure and continues throughout the loading operation. proximately 90 bottles will be required.

Load 600 pounds propane to the suction drum, 600 pounds iso-butane, and 600 pounds iso-pentane by charging one or two bottles of each apponent in turn. Observe liquid accumulation in 0-105.

Crack open HPR liquid valve FV-18 by manually operating FIC-118 until an indication of flow is registered on recorder FR-18. s flow should be less than 2 roots of flow.

The cold end temperature should start to fall and the level in D-105 should fall to a stable point. At the same time, the tion and discharge pressure should start to fall, indicating condensation of vapors in the exchanger. With the circulating ture, it should be possible to obtain temperatures in the region of -150°F.

:fully note the liquid level in D-105. If this falls too rapidly on liquid accumulation in D-104, close the liquid valve  $_{15}$   $_{1}$ C-118 and allow liquid to start to build up again. Reopen the liquid valve to a lower flow setting.

Switch FIC-118 to automatic. The liquid level in D-105 should be stable, and the cold end of the exchanger operating at proximately -150°F to -170°F.

Slowly load in approximately 400 pounds of nitrogen. This will increase the system pressure momentarily before the cooling act causes a decrease in cold end temperature and associated decrease in pressure.

Add 200 pounds propane, 200 pounds iso-butane, and 200 pounds iso-pentane to suction drum D-104.

Turn off hot gas bypass to D-104 and note liquid level.

Increase HPR liquid flow slowly until liquid starts to accumulate in the suction drum D-104, or D-105 level is too low.

rease LNG flow to maintain LNG temperature at approximately -250°F.

cumple refrigerant to check composition. It should be necessary to add methane, ethylene, and nitrogen at this stage. Liquids, iso-butane stane, need only be added if there is insufficient level in the discharge separator. If more liquid is required in the discharge separator, add proximately 200 pounds propane, 400 pounds iso-butane, and 500 pounds iso-pentane.

To trim the composition and increase the system pressure, add nitrogen, methane, and ethylene in small increments as follows:

- a. Nitrogen -Crack open nitrogen loading valve to permit small flow. Do not add nitrogen first when timing composition. Allow suction pressure to rise by 1/2 to 1 PSI, then close valve. Allow the effect to be observed before adding more nitrogen.
- b. Methane -Crack open methane loading valve to permit small flow. Allow suction pressure to rise 1 to 2 PSI as observed on PR-10, to close valve.
- c. Ethylene -Add ethylene in increments of 3 bottles at a time. Allow the bottles to depressurize slowly.

Increase feed gas rate to maintain LNG temperature at approximately -250°F. HPR liquid flow should be reset to maintain the maximum liq hout accumulation in D-104. Refrigerant loading should continue until compressor discharge pressure reaches 295 PSIG.

Once the bulk refrigerant loading has been completed, the HPR liquid flow controller FIC-118 can be switched to remote set point and controller, as the proportional band and reset settings have to be established.

#### Liquefaction Restart After Cooldown

This restart procedure is for the event of a liquefaction shutdown during normal liquefaction or after cooldown has been achieved.

Having checked out all systems and reset all shutdown signals the compressor is started on total by-pass with the JT valves closed. The I liquid valve FV-18 is closed and the refrigerant liquid pump started. The JT valves are slowly opened to obtain flow through the exchanger. In as flow is established through the cores start a small flow of warm HPR liquid to promote cooldown. As soon as the exchanger starts to cool ough -200% which is observed from the cold end temperatures and system pressure the feed gas should be started.

Refrigerant flow and feed gas can then be simultaneously adjusted until the plant returns to its original operating condition.

cedure should be as follows:

\_ocate cause of shutdown and correct the cause.

Reset all lock outs and open UV-01 if the shutdown was in the 1-1 system.

Theck in the control room that anti-surge valve is fully open and on manual.

Check that JT valves are on manual and that H.IC-102 is closed.

Theck that FRC-01 is on manual and closed.

Reduce the control board turbine speed controller to 10 psi.

Theck that a cooling water fan and pump are running.

Check that the HPR liquid pump is on automatic shutdown. Check level in D-105.

Physically check the position of anti-surge valve FV-03 (open) and JT valves (closed).

Open up turbine expander gas valve and reset turbine.

Reset the turbine control panel to manual and crank.

Reset the York panel and oil pump and push the York panel start button. After approximately 10-15 seconds the solenoid will energize audit

Go to the turbine control panel and check for the green ready light.

If the light is on, manually open the expansion gas trip valve to the expander.

o the turbine control panel and wait for the "ready to fire" lights to come on.

When the "ready to fire" lights appear move the control to "fire."

Allow the H.P. turbine speed to increase through 2800 RPM before turning the control to "accelerate." The turbine speed increase through 5400 before the LP governor takes over.

When the H.P. turbine speed reaches 5400 or levels off, switch the control from accelerate to run.

Start refrigerant liquid pump, if D-105 liquid level is satisfactory. If level is too low, open pump bypass and do not start pump.

Slowly and continuously open HIC-102 until not less than 5 roots of flow are registering on the recorders FR-101 A, B, C, and indicator FI-

This should be done while simultaneously closing FRC-O3 to maintain approximately 7.5 roots of compressor discharge flow. If this is not 1 some reason, close FRC-03 to reduce the flow after the flow through the cone is fully established. · Once the J.T. valves are starting to open do not stop or ascillate the valve position as this will disrupt and possible prevent the cool dow

, soon as a vapor flow has been established to the exchanger slowly open the HPR liquid valve to give 1 to 2 roots of flow. the flow of refrigerant starts through the exchanger liquid will accumulate in the discharge separator and it is essential to start the liquid flo in as possible in order to achieve cool down.

If P-108 is not operating due to low liquid level, open FV-18 manually and gradually close PDIC-70 to force liquid flow.

Immediately after the liquid flow has been started the system pressure indicated by the compressor suction and discharge pressures will s indicating cooling.

At this time as the cold end of the exchanger falls below -200°F open the feed gas valve to 1 to 2 roots of flow.

As soon as the feed flow is established set the controller and switch to automatic.

Continue to maintain the refrigerant flow at approximately 7.5 roots by adjusting FRC-03. Either shortly before or shortly after the feed is oduced it will be possible to completely close the anti-surge valve. At this time the set point should be at 6.0 roots and the instrument switch

Slowly increase the turbine speed to the required running speed and adjust the J.T. valves HIC-102 to the required refrigerant

Continue to increase the feed rate, HPR liquid flow and total refrigerant flow until the pre-shutdown conditions are re-established.

If the plant has been restarted without the use of the HPR liquids pump, establish a liquid level in D-105 and start pump with discharge sed, pump on minimum flow.

Gradually open discharge block valve and throttle FV-18.

When block valve is fully open, start opening PDIC-70. FV-18 will have to be opened at the same time to maintain flow.

## 8. NORMAL SHUTDOWN PROCEDURE

#### eral

Plant operation consists of three modes of operation which are Feed Gas Treating and Liquefaction, Vaporization, and LNG Tank Holdin mal operation, each operation can be individually shut down or started without effecting the other. This section of the manual describes shu he areas either of temporary shutdown or seasonal shutdown.

## Feed Gas Treating and Liquefaction

Normal shutdown of the feed gas treating and liquefaction areas is achieved in the following manner:

Push panel mounted gas treating and liquefaction area shutdown button on central control panel. This will initiate the gas treating and liquef a shutdown system and perform the following as indicated on Logic Diagram A12.

- a. Shutdown turbine and start auxiliary oil pump which will run on a timed basis to protect the turbine.
- b. Shut down the compressor.
- c. Close plant inlet shutdown valve, UV-01.
- d. Stop dehydrator cycle timer, KC-01.
- e. Stop Regeneration Gas Cooler, E-101.

For planned seasonal shutdown, the following additional functions need to be performed:

- a. Shutdown and drain cooling water system.
- b. Close turbine fuel and starting gas block valves.
- c. Close refrigerant compressor C-101C inlet and discharge block valves and blowdown compressor.
- d. Refer to manufacturer's instruction manual and prepare equipment for shutdown period, i.e., start sump heater, etc.

## Vaporization

mal shutdown of vaporizers is performed as follows:

- 1. Place flow controller to minimum flow position.
- 2. Close 4" vaporizer inlet fuel block valve.
- 3. Push stop button on vaporizer local burner start-stop control panel. This will automatically close vaporizer inlet and outlet valves.

seasonal shutdown, prepare vaporizer for shutdown per manufacturer's recommendations.

#### LNG Tank Holding

The LNG tank holding effects only the boil-off compressor, C-102. This equipment is shut down only for repairs or oil changes. The locurnished with a shutdown button. Refer to manufacturer's instruction manual for shutdown of the unit.

Operational - Operational function which will initiate the shutdown system is loss of instrument air pressure.

<u>Fire Detection</u> -The plant is equipped with a fire sensory loop which when triggered will activate the emergency shutdown system.

The emergency shutdown system operates on 125 volt power. This provides a positive shutdown system unaffected by momentary pass or drops.

#### rower Outage

The plant is provided with an emergency generator to prevent the plant from shutting down due to power outages. The electrical dist tem has been designed so that on power outages, the emergency generator can carry the feed gas treating and liquefaction load or during orization the LNG vaporizer pumps and the vaporizers. The boil-off compressor load will not be covered by the emergency generator during ages.

An emergency shutdown will not kill power to the plant lighting system.

## Equipment Failure

Major pieces of equipment are furnished with self-contained protective shutdown systems to protect the equipment. The following equipment be furnished with self-contained protective systems.

n No.	Description
.01T .01C .02 .03 .02A, B&C 01 .101	Refrigerant Compressor Turbine Driver Refrigerant Compressor Boil-Off Compressor Instrument Air Compressor Vaporizers Regenerator Gas Cooler Fan Cooling Tower Fans H.P. Liquid Refrigerant Pump

nufacturer's literature will describe protective systems.

#### **Fire**

The plant is equipped with a pneumatic fire detection system consisting of fusible plugs located as shown on Drawing A1-1F. The system and will bleed down and in turn, by means of pressure switch PSL-37, alarm and initiate a plant shutdown.

Dry chemical agents are the only effective means of extinguishing LNG fires. The plant is equipped with dry chemical extinguishing equipped shown on Drawing A1-1F.

# Attachment I:

List of Emergency Shutdown Buttons

## 15.0 EMERGENCY SHUTDOWN BUTTONS

## INSIDE CONTROL ROOM:

- 1. <u>PLANT SHUTDOWN HS-05</u> -Shuts down turbine, vaporizers, LNG pumps, boil-off compressor, York compressor, inlet gas valve, storage tank-105 outlet valve, cooling tower fans and pumps, refrigerant pump, regeneration gas system, Taylor timer, Regen gas cooler.
- 2. <u>STORAGE TANK SHUTOFF HS-07</u>-Shuts off LNG exit from ST-105, will cause vaporizers to trip also.
- 3. <u>TURBINE STOP HS-04</u> -Shuts down turbine, York compressor, inlet gas valve, refrigerant pump, Taylor timer.

## OUTSIDE CONTROL ROOM:

- 1. HS-10 -At truck loading station stops LNG flow to truck by closing UV-30.
- 2. HS-12 -At truck loading station shuts down vaporizers, LNG pumps and boil off compressor.
- 3. <u>PLANT SHUTDOWN HS-08</u> -Northeast of scale shuts down turbine, vaporizers, LNG pumps, boil-off compressor, York compressor, inlet gas valve, storage tank -105, outlet valve, cooling tower fans and pumps, refrigerant pump, regeneration gas system, Taylor timer, Regen gas cooler.
- 4. <u>REFRIGERANT PUMP P-108</u> -At South end of discharge separator, stop button will stop turbine, York compressor, inlet gas valve, Taylor timer, Regen gas system, refrigerant pump.
- 5.  $\underline{\mathsf{BOIL}\text{-}\mathsf{OFF}}$  COMPRESSOR -Button on local panel will stop boil-off compressor.
- 6. <u>TURBINE PANEL TRIP</u>-Hydraulic Oil Dump Valve inside facing front door stops turbine, York compressor, refrigerant pump, inlet gas valve, Taylor timer.
- 7. <u>YORK PANEL STOP</u> -On South side of York compressor stops turbine, inlet gas valve, refrigerant pump, Taylor timer, York Compressor.
- 8. <u>LNG PUMP STOP</u> -One button for each of the three pumps on South side of pumps stops them, stops vaporizers due to minimum flow high temperature trip.
- 9. <u>TURBINE PANEL STOP</u>-Button on front panel outside will stop turbine, York compressor, inlet gas valve, refrigerant pump, Taylor timer, Regen gas system.

## 16.0 VALVES CLOSED IN EVENT OF EMERGENCY

## **RED VALVES:**

**CLOSE** 

- 1. <u>FUEL GAS TO TURBINE</u> -South side of turbine stops turbine, York compressor, refrigerant pump, inlet gas valve, Regen gas system, Taylor timer.
- 2.  $\underline{\text{FUEL GAS TO VAPORIZERS}}$  -One valve to each vaporizer on south side shuts vaporizer down.
- 3. <u>SOLENOID VALVE UV-O1</u> -Stops inlet feed gas, turbine, York compressor, refrigerant pump, Regen gas.
- 4. <u>SOLENOID VALVE UV-O7</u> -Stops LNG flow out of storage tank and stops vaporizers.
- 5. BOIL-OFF OUTLET -Stops B.O. compressor with low suction.
- 6. <u>INSTRUMENT GAS</u> -Next to UV-01 stops gas to controllers and shuts down turbine, York compressor, refrigerant pump, inlet Regen gas system, gas valve, Taylor timer.
- 7. <u>FEED GAS FILTER F-101</u> -Block valve downstream of F-101 stops flow through liquefaction section.
- 8. <u>INLET GAS</u> -At metering station stops flow into plant, turbine, York compressor, refrigerant pump, Regen gas syste, Taylor timer.
- 9. <u>OUTLET GAS</u> -At metering station stops flow out of plant, vaporizers, boil-off compressors.
- 10. STORAGE TANK INLETS -Three valves cut off flow of LNG into ST-105.

#### **GREEN VALVES:**

OPEN

- 1.  $\underline{\sf EMERGENCY\ VENT\ VALVES}$  - $\underline{\sf HIC-01\ PNEUMATIC\ VALVE}$  -Behind  ${\sf CO_2}$  building on methane line.
- 2. <u>F-101 EXIT VALVE</u> -North end of F-101 lets methane go to flare stack or outlet line.

## ORANGE/GREEN VALVES - EMERGENCY VENT VALVES - OPEN -

- 1. REFRIGERANT SWEEP LINE -Four valves vent to flare stack.
- 2. <u>HIGH PRESSURE REFRIGERANT DISCHARGE LINE</u> -Four valves vent to flare stack. To depressurize complete refrigerant system, the following valves must be open: 24" suction valve, PDIC -70 valve, JT valves, 14" compressor discharge.

# Attachment J:

List of Valves Closed in Case of an Emergency

# ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## EMERGENCY PROCEDURES

In the event of a major leak of vapor from the refrigerant system that cannot be easily stopped:

- 1. Shutdown the Refrigerant Compressor.
- 2. Call Chris Young, Gary Northrup or back up Operator.
- Close all valves in loop to isolate leak.(DO NOT WALK THROUGH VAPOR TO WORK)
  - a. Close Anti-Surge valve in Control Room.
  - b. Close FV 118 Ref. Liq. Valve in Control Room.
  - c. Close JT Valves.
  - d. Close 24" and 8" Butterflies to Comp. Suction.
  - e. Close 12" Butterfly and Ref. Vapor Line by PDIC 70.
  - f. Close 14" Butterfly in Compressor Discharge.
- 4. Vent isolated section to flare header through nearest available vent line.

This procedure will vent the part of the loop associated with the leak as fast as possible and minimize the quantity of refrigerant vented through the leak.

Revised 5/19/2000 DC

# ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## **SAFETY SECTION**

## FIRE IN SPECIFIC AREAS

- 1. Leak and Fire on flange to a Vaporizer.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Notify Chris Young and Gary Northrup.
  - d. Direct appropriate fire monitors on surrounding equipment to keep cool.

    DO NOT ATTEMPT to EXTINGUISH!

    DO NOT PUT WATER ON LNG!!
  - e. Isolate leak.
  - f. After leak is stopped, extinguish remaining fire with dry chemical.
- 2. Flange leak with fire in Dehydrator area.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Notify Chris Young and Gary Northrup.
  - d. Isolate leak if possible.
  - e. After leak is stopped, extinguish any remaining fire with dry chemical.
- 3. After leak is stopped, extinguish any remaining fire with dry chemical.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Direct appropriate fire monitors on surrounding equipment to keep cool.
- d. Isolate leak if possible.
- e. Make determination if refrigerant loop should be vented to flare stack.
- f. Block off Methane feed at feed filter.
- g. After leak has been stopped, extinguish any remaining fire with dry chemical.
- 4. Refrigerant leak and fire between Turbine and Condenser.
  - a. Depress nearest I-1 Shutdown.
  - b. Notify Chattanooga Fire Department and Police by dialing 911.
  - c. Direct appropriate fire monitors on surrounding piping and equipment.
  - d. Isolate leak if possible and vent affected section.
  - e. Determine if remaining refrigerant loop should be vented, vent if necessary.
- f. After leak has been stopped, extinguish remaining fire with dry chemical or water.
- 5. Electrical Fire at P-108.
- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn OFF breaker to P-108.
- d. Direct appropriate fire monitors on surrounding equipment.
- e. Extinguish with dry chemical or CO2.

## 6. Oil leak with Fire Inside Turbine Building.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Block off Fuel Gas.
- d. Turn both AC and DC breakers off to Turbine.
- e. Direct fire monitor on outside of building but not on leak or fire.
- f. Extinguish fire with dry chemical.

## 7. Fire on or in Cooling Tower.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn breakers off to Cooling Tower fans.
- d. Direct fire monitors on Cooling Tower Pumps.
- e. Turn off breakers to Cooling Tower Pumps.
- f. Isolate refrigerant loop in sections.
- g. Determine if there is refrigerant leak into cooling water.
- h. Vent section of refrigerant loop leaking to vent header.
- i. Extinguish fire in wood part of tower with water.
- j. Allow any refrigerant leak to burn and keep surrounding area wet. Do not drain water line, this would allow air to get into line and cause an explosive situation.

## 8. Electrical Fire at the Boil-Off Compressor

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn all electrical breakers off to Boil-off area.
- d. Extinguish any remaining fire with water, dry chemical or CO2.

## 9. Oil Fire at Boil-Off Area.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn all electrical breakers off to Boil-Off Compressor.
- d. Block off boil-off suction if possible.
- e. When Fire Department arrives, cool sides of LNG Tank and any affected piping.
- f. Extinguish fire.

# 10. Flange or Broken Line Leak with fire at Boil-off Compressor.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn electrical breaker off to Boil-off.
- d. When Fire Department arrives, cool sides of LNG Tank and surrounding piping.
- e. Block off Boil-off suction.
- f. Block off downstream of leak or break.
- g. DO NOT EXTINGUISH, allow to burn out while keeping surrounding area cool.

## 11. LNG Leak and Fire at LNG Tank.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Turn off electrical breakers to Boil-off LNG Pumps.
- d. When Fire Department arrives, direct water on sides of Tank and piping. DO NOT PUT WATER ON LNG.
- e. Block all penetration valves if possible.
- f. If high expansion foam is available, cover spill and fire with foam and move spill away from container.
- g. After leak has been stopped, keep Tank, lines and equipment cool while determination is made to extinguish fire or not.

## 12. Electrical fire in Motor Control Center. (MMC)

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. If possible, throw the Main breaker.
- d. Use CO2 if available to extinguish fire. If CO2 is not available, use dry chemical.

## 13. Fire at Transformers.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Call the Electric Power Board to the effect of the fire; Ask for disconnection at North Hawthorne Street.
- d. Direct fire monitor on building to keep cool.
- e. Extinguish fire with dry chemical.

## 14. Fire in Storage Building.

- a. Notify Chattanooga Fire Department and Police by dialing 911.
- b. Turn electrical power off to buildings.
- c. Direct fire monitors onto buildings.
- d. Extinguish with dry chemical and then soak with water.
- e. If needed, Shut Plant down.

## 15. Leak with fire at Meter Station.

- a. Depress nearest I-1 Shutdown.
- b. Notify Chattanooga Fire Department and Police by dialing 911.
- c. Block off our outgoing and incoming lines at driveway east of the plant.
- d. Allow leak to burn, cooling piping with Fire Departments water.
- e. CGC will close valve appropriate to these lines.
- f. Allow leak to burn out and protect surrounding facilities and objects.

# ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## IN CASE OF EMERGENCY

- 1. CALL DISPATCHER...423-892-7220
- 2.ASK DISPATCHER TO INFORM:

## LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-876-7464

## LNG Technology Manager: Gary Northrup

Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

## **Director of LNG Operations:** Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022

# ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

#### PLANT CALL LIST:

## LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-876-7464

## LNG Technology Manager: Gary Northrup

Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

## **Director of LNG Operations:** Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022

## **LNG Plant Operators:**

Robert McCain

Office: 423-624-4843 Home: 706-866-4687

Norman Jernigan

Office: 423-624-4843 Home: 423-629-6123 (Private)

Terry Poss

Office: 423-624-4843 Home: 423-867-7855

Riverdale LNG Plant Control Room Cherokee LNG Plant Control Room Macon LNG Plant Control Room

770-478-2442 Ext. 412 Location 1300 770-479-2125 Ext. 312 Location 1320 912-746-1601 Ext. 512 Location 1328

IVC-1

# Attachment K:

Chattanooga LNG Plant Safety and Emergency Procedures Manual

## ATLANTA GAS LIGHT COMPANY CHATTANOOGA LNG PLANT

## SAFETY AND EMERGENCY PROCEDURES MANUAL

Atlanta Gas Light Company Chattanooga LNG Plant 3401 N. Hawthorne St. Chattanooga, TN 37406 Telephone (423) 624-4843 FAX (423) 629-1893

## LNG DEMONSTRATION

December 14, 2000

Chris Young, Gary Northrup, Ben Ward gave LNG demonstration to the Hamilton County and Chattanooga Haz-Mat Response Teams.

COPIES OF EMERGENCY MANUAL GIVEN TO THE FOLLOWING

Danny Free Bruce Jones AGLC Gas Control Chattanooga LNG Plant

## SAFETY & EMERGENCY PROCEDURES MANUAL

Contingency Plan LNG Plant Rules and Procedures Telephone numbers... IVC-1 Fire Water System... IVC-2 Emergency Procedures... IVC-3 Injury to personnel... IVC-4 Fire in Process Area... IVC-5 Brush Fire away from process... IVC-6 LNG Spill... IVC-7 Emergency Shutdown buttons ... IVC-8 Emergency Valves... IVC-9 Procedure to completely turn off Power in Plant... IVC-10 Smoking Rules... IVC-11 Pneumatic Fusible Plug Locations... IVC-12 General Monitor Sensor Locations... IVC-13 Fire Control System... IVC-14 Procedure for lighting fire stack pilot... IVC-15 When to flare combustible Gases... IVC-16...DOT 193.1310(G) (H) LNG & Refrigerant Spill Containment ... IVC-17 Pad Gas Protection... IVC-18 Fire Extinguisher List... IVC-19

Leak Survey Procedure... IVC-20
General Monitors Gas Sensor Operation... IVC-21
Sources of Possible Safety Hazards ... IVC-22
Dettronics UV Fire Detection System (5)... IVC-23
Plant Emergency Communication... IVC-24
Emergency Radio Procedures... IVC-25
Emergency Contingency Plan... IVC-26
Safety Related conditions (3)... IVC-27
Security Key List... IVC-28
Security Key Card List... IVC-29
Section D -General Information (omitted) (missing)

CHATTANOOGA LNG PLANT

## PLANT EMERGENCY COMMUNICATIONS

The LNG Plant Emergency Communication system consist of two radio systems.

The IN-Plant radio system is used for IN-Plant communication between the control room and the field. This system consists of four mobile units and one base unit, located in the control room.

## **CONTINGENCY PLANS**

#### INDEX

1.0 Contractor List	12.2 In Case of Emergency
2.0 Fire in Process Area	13.0 Key Corporate Personnel
3.0 Brush Fire	14.0 Report Forms
4.0 LNG Spill	14.1 Safety Related Condition Report
5.0 Refrigerant Vapor Leak	14.2 Fire and Police Department Review
6.0 Injury to Personnel	15.0 Emergency Procedures
7.0 Gas Company Dispatcher	16.0 Valves Closed in Event of Emergency
8.0 Fire Department	17.0 Procedure to Completely Turn Off All Power in the Plant
8.1 Initial Alarm	18.0 Smoking Rules
8.2 Initial Response	19.0 Procedure for Lighting Flare Stack Pilots
8.3 Additional Help Needed	20.0 When to Flare Combustible Gases
8.4 Actions To Be Taken	21.0 LNG & Refrigerant Spill Containment
8.5 Communications	22.0 Pad Gas Protection
8.6 Fire Department At Scene	23.0 Fire Extinguisher List

9.0 Police Department

24.0 Leak Survey

10.0 Notification and

**Procedure** 

25.0 General Monitors Gas Sensor Operation

Evacuation

26.0 Sources of Possible

11.0 Support Groups

Safety Hazards

12.0 Key Plant Personnel

27.0 Plant Emergency Communications

12.1 Local Agencies Phone

**Numbers** 

## 1.0 CONTRACTORS

#### CHATTANOOGA GAS COMPANY

#### **CONTRACTORS**

(Can Be Used In Case Of An Emergency)

Hiwassee Construction Company, Inc. Mr. S.D. Newman 996 County Road 20 Home Phone 423-336-2271 Calhoun, Tennessee Home Phone 423-336-2314 (fax & voice) Mobile Phone 423-667-0764

Heath Consultants, Inc. 9030 Monroe Road Houston, TX 77061

Heath Consultants, Inc. Mr. Jim Davis 5950 E. Shallowford Road Chattanooga, TN 37421 Office Phone 423-499-4477 Same Number After Hours Leave Message

Flint Construction Company Post Office Box 723 Lawrenceville, Georgia 30246 Mr. Ross Eberhardt Office Phone 423-891-2702 Pager Number 423- 752-8832 H ome Phone 423-375-92232

Flint Construction- Tennessee Division P.O.Box 31378 1-423-388-3451 Knoxville, TN 37398 Allen Brown

#### **INTERIM MANAGER**

Larry Buie

## 2.0 FIRE IN PROCESS AREA

- 1. DEPRESS Nearest accessible EMERGENCY SHUTDOWN BUTTON.
- 2. NOTIFY FIRE DEPARTMENT AT 911 OR BY WAY OF FIRST ALERT 'A' BUTTON.
- 3. NOTIFY AGL CENTRAL BY TELEPHONE AT 1-404-584-4477 OR BY CGC RADIOS.
- 4. Make sure FLARE PILOT is burning.
- 5. OPEN GREEN VALVES AND GREEN/ORANGE VALVES, CLOSE RED VALVES.
  - 1. VENT refrigeration system to flare. OPEN GREEN/ORANGE VALVES.
  - CLOSE natural gas inlet and outlet block valves.
     CLOSE RED VALVES and VENT natural gas headers.
     OPEN GREEN VALVES.
  - 3. CLOSE boiler fuel gas valves CLOSE RED VALVES.
  - 4. CLOSE all block valves to LNG STORAGE TANK.
    CLOSE RED VALVES
- 1. COOL affected equipment with water.
- 2. Attempt to EXTINGUISH FIRE.
- 3. RESIDENTIAL ALARM must be sounded in the event that the fire is endangering the LNG STORAGE TANK.

## 3.0 BRUSH FIRE AWAY FROM PROCESS AREA

- 1. DEPRESS nearest EMERGENCY SHUTDOWN BUTTON.
- 2. NOTIFY FIRE DEPARTMENT AT 911 OR BY WAY OF FIRST ALERT 'A' BUTTON.
- 3. NOTIFY AGL CENTRAL BY TELEPHONE 1-404-584-4477 OR BY CGC RADIOS.
- 4. Attempt to EXTINGUISH FIRE.
- 5. If, FIRE CANNOT BE CONTROLLED, follow procedure under "FIRE IN PROCESS AREA" starting with Step 4.
- 6. RESIDENTIAL ALARM must be sounded in the event that the fire is endangering the LNG STORAGE TANK.

#### 4.0 LNG SPILL

- 1. DEPRESS nearest accessible EMERGENCY SHUTDOWN BUTTON.
- 2. NOTIFY FIRE DEPARTMENT AT 911 OR BY WAY OF FIRST ALERT 'A' BUTTON.
- 3. NOTIFY AGL CENTRAL BY TELEPBONE AT 1-404-584-4477 OR BY CGC RADIOS.
- 4. SOUND RESIDENTIAL ALARM.
- 5. Make sure FLARE PILOT IS EXTINGUISHED.
- CLOSE RED VALVES, OPEN GREEN VALVES.
   CLOSE natural gas inlet and outlet block valves.
   CLOSE RED VALVES and vent natural gas headers.
   OPEN GREEN VALVES.
- CLOSE all block valves to LNG STORAGE TANK. CLOSE RED VALVES.

## 5.0 VAPOR LEAK FROM REFRIGERANT SYSTEM

In the event of a major leak from the refrigerant system that cannot be easily stopped:

- 1. SHUTDOWN REFRIGERANT COMPRESSOR
- 2. Call Chris Young and Ben Ward.
- 3. Close all valves in loop to isolate leak- DO NOT WALK THROUGH VAPOR!
  - a. Close anti-surge valve in control room.
  - 2. Close FV 118 Ref. Liq. Valve in control room.
  - 3. Close JT Valves.
  - 4. Close 24" and 8" butterflies to compressor suction.
  - 5. Close 12" butterfly and refrigerant vapor valve by PDIC 70.
  - 6. Close 14" butterfly valve in compressor discharge.
- 4. Vent isolated section to flare header through nearest available vent line.

This procedure will vent the part of the loop associated with the leak as fast as possible and minimize the quantity of refrigerant vented through the leak.

## **6.0 INJURY TO PERSONNEL**

- 1. Request Ambulance, Dial 911
- 2. Notify Chris Young and inform as to type and severity of injury.
- 3. Administer First Aid in cases of stopped breathing, shock, severe bleeding and minor burns. Qualified medical personnel should attend to other injuries.

## 7.0 KEY PERSONNEL IN NOTIFICATION PROCEDURE

## METER/REGULATOR REPAIRMEN

Lee Bradford, Box 79, Highway 60, Birchwood, TN 37308 476-7221 William Kesley, 3917 Pattentown Road, Ooltewah, Tn 37363 892-6653 Dewayne Price, 8523 Maplewood Trail, Ooltewah, TN 37363 855-5043 Ollie Womack, 310 Spring Street, Rossville, GA 30741 706-866-3210

#### TELEMETRY

Kim Gregory, 145 Benton Station Road, Benton, TN 37307 338-8549

#### **STOREROOM**

Lorne Buck, 7621 Cove Ridge Road, Hixson, TN 37343 842-8524

#### SERVICE SUPERVISOR

Bruce Jones, 6220 Shallowford Rd. #268, Chattanooga, TN 37421 855-1367

## SERVICEMEN

Kelly Atkins, P.O. Box 879, Soddy Daisy, TN 37379 332-0370
David Bacastow, 1624 Keeble Street, East Ridge, TN 37412 867-2132
Michael Bingham, 9226 Lakewood Circle, Soddy Daisy, TN 37379 842-6627
Darrell Blancett, 687 Charbell Street, Hixson, TN 37343 843-2836
Kenny Hickman, 191 Driftwood Drive, Chickamauga, GA 30707 375-4377
David Hicks, 7727 Tippi Lane, Ooltewah, TN 37363 238-7398
Keith Kincer, 3920 Umbarger Lane, Signal Mountain, TN 37377 886-3926
James W. Little, 353 Warren Drive, Chattanooga, TN 37419 825-0557
Gary Sivley, 1701 Sivley Trail, Signal Mountain, TN 37377 886-6745
Mark Smith, 55 Polk Circle, Fort Oglethorpe, GA 30742 706-866-2784
Perry Stephens, 7701 E. Village Lane, Hixson, TN 37343 842-0649

## **8.0 FIRE DEPARTMENT RESPONSE**

## 8.1 INITIAL ALARM:

1. Apparatus would respond via normal routes:

Wisdom Street to North Hawthorne Street.

2. Alternate route as follows:

Stuart Street to Wilder Street to North Hawthorne Street.

## 8.2 INITIAL RESPONSE:

- 1. Deputy Chief at scene on initial response would <u>enlist assistance of key personnel in evaluating situation</u>.
- 2. Deputy Chief in charge of initial response would evaluate conditions and determine the need

for additional help in the form of fire fighting equipment and personnel, along with supportive groups such as: Police, ambulances, hospitals, Civil Defense, etc.

#### 8.3 IF ADDITIONAL HELP IS NEEDED:

- 1. Deputy Chief would order additional alarms struck. He would advise fire alarm of conditions.
- 2. Police would be ordered to scene to establish fire lines and to assist in evacuating occupants from the area.
- 3. Public utilities would be ordered to the scene to shut off gas and electric services to the area, if necessary .
- 4. Civil Defense and hospitals are to be alerted as appropriate.

## 8.4 ACTIONS TO BE TAKEN:

- 1. If fire is present, fog and water spray curtains would be set up to protect exposures.
- 2. If necessary to extinguish fire, dry chemical powder would be utilized.
- 3. If vapor cloud is present, water fog and spray would be used to break up and disperse cloud starting with downwind side.
- 4. Notify and evacuate occupants from area --staring with downwind side.
- 5. Notify Airport Air Traffic Control tower to alert aircraft to avoid flights over this area.
- 6. Notify Southern Railroad, L & N Railway and belt line to delay rail traffic in area.
- 7. Shut off source of ignition in area.
- 8. Establish lines to keep curious onlookers out of area.
- 9. Police Department to set up details at main thoroughfares to prevent all but necessary emergency vehicles and personnel from entering area.

## 8.5 COMMUNICATIONS:

- 1. Fire Department and Policy Department radio frequencies would be main source of communication.
- 2. Communications would be achieved through Fire Department and Police Department vehicle radios and walkie-talkies.
- 3. The Chief of the Fire Department's vehicle would be used as the Command Post. (Distinctive pennant would be placed on this car).
- 4. In absence of the Chief of the Fire Department, the Deputy Chief's vehicle would be used as Command Post.

## 8.6 FIRE DEPARTMENT PERSONNEL AT SCENE:

- 1. Set up equipment and operate same.
  - (a) To protect exposures
  - (b) To disperse vapor cloud
  - (c) To extinguish fire

2. Assist in evacuating occupants from area --starting with downwind side.

## 9.0 POLICE DEPARTMENT

- 1. Set up lines as established by the Fire Department.
- 2. Prevent all curious onlookers from entering the area.
- 3. Dispatch ambulance to the scene.
- 4. Alert Burn Center, local hospitals, Civil Defense, etc. as may be required.
- 5. Call in Auxiliary Policy, if necessary.
- 6. Assist in evacuating occupants from area --downwind side first --in accordance with the detailed procedures set forth in this plan.

# 10.0 NOTIFICATION AND EVACUATION OF OCCUPANTS IN THE EVENT OF AN INCIDENT AT THE CHATTANOOGA GAS COMPANY'S LNG PLANT

## **EXECUTION OF PLAN:**

Upon notification from the Fire Department that the area is to be evacuated, the Police Department would take the following actions:

- 1. Police cruisers would respond to the area and alert occupants by means of cruiser P. A. systems and bullhorns --starting with the downwind side first.
- 2. Traffic would be stopped at appropriate thoroughfares leading into the area. (Only emergency vehicles and authorized personnel would be permitted to enter the area).
- 3. Auxiliary Police (if needed) would be activated.
- 4. Occupants of area would be directed to assembly areas for evacuees.
- 5. Police Department would keep traffic lanes leading out of area clear of vehicles for evacuation purposes.
- 6. Ambulances would be utilized for bed-ridden or inform patients.
- 7. Ambulances would be requested to the scene by radio.

## 11.0 SUPPORT GROUPS

As the need for other emergency support groups arises, at the scene of an emergency, determination of the need rests with the Chief Fire Officer at the scene. The Police Department responds to all emergencies that require the presence of the Fire Department.

Requests for support groups are made by the Chief Fire Officer at the scene via Fire Department radio. Fire alarm operators have access to names and emergency telephone numbers of support groups and key personnel.

Upon the arrival of the support groups at the scene of the emergency, members in charge of said groups will report to the Chief Fire Officer at the scene and await his instructions.

Notification and dispatching of ambulances is attended to by the Police Department.

Hospitals are notified in advance that patients are being taken to their installation. If possible, the type of injury is relayed to the hospital while ambulance is en route.

## 12.0 PLANT CALL LIST

LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-554-4188

LNG Production Manager: Gary Northrop

Office: 770-479-2125 Ext.202

Cell: 770-856-2125 Pager: 404-776-0905 Home: 770-924-2543

Director of LNG Operations: Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022

## LNG Plant Operators:

Robert McCain

Office: 423-624-4843 Home: 706-866-4687

Norman Jernigan Office: 423-624-4843

Home: 423-629-6123 (Private)

Cell: 423-447-7756

Terry Poss

Office: 423-624-4843 Home: 423-867-7855 Riverdale LNG Plant Control Room 770-478-2442 Ext.412 Location 1300 Cherokee LNG Plant Control Room 770-479-2125 Ext.312 Location 1320 Macon LNG Plant Control Room 912-746-1601 Ext.512 Location 1328

## 12.1 LOCAL AGENCIES TELEPHONE NUMBERS

FIRE DEPARTMENT -AMBULANCE...911
POLICE DEPARTMENT...911
ELECTRIC POWER BOARD...423-629-3244
TENNESSEE AMERICAN WATER COMPANY...423-267-0021

AFTER 5:00 PM OR SATURDAY, SUNDAY, & HOLIDAYS...423-266-3006

CHATTANOOGA-HAMIL TON COUNTY AIR POLL UNON BUREAU ...423-867-4320 WEATHER BUREAU (PERSON)...423-892-3747

(RECORDING)...423-855-6490

#### 12.2 IN CASE OF EMERGENCY

1.CALL DISPATCHER...423-892-7220

2.ASK DISPATCHER TO INFORM:

LNG Plant Supervisor: Chris Young

Office: 423-624-4843 Cell: 770-315-5208 Pager: 404-776-0954 Home: 423-554-4188

LNG Production Manager: Ben Ward

Office: 770-478-2442 Ext. 203

Cell: 404-275-9485 Pager: 404-776-0953 Home: 770-251-4180

LNG Technology Manager: Gary Northrop

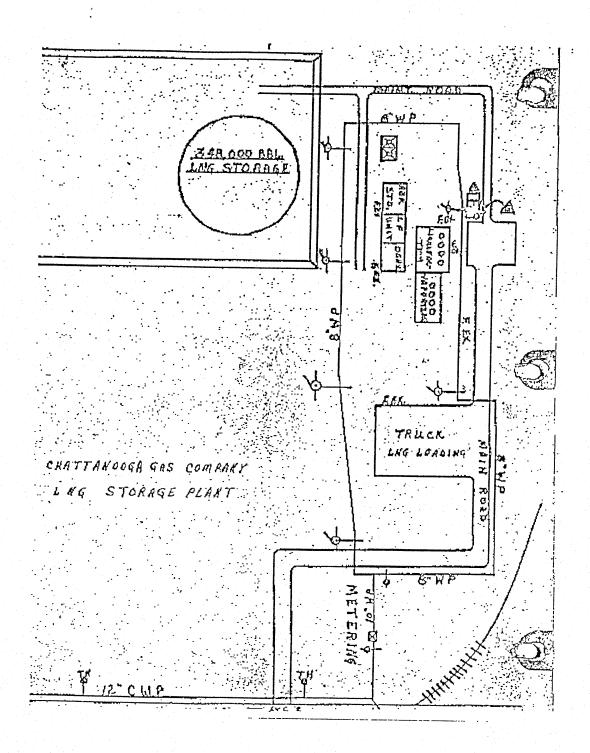
Office: 770-479-2125 Ext. 202

Cell: 770-856-2125 Pager: 404-776-0950 Home: 770-924-2543

Director of LNG Operations: Richard Rogers

Office: 770-479-2125 Ext. 201

Cell: 404-275-9484 Pager: 404-776-0969 Home: 770-345-7022



## 13.0 KEY CORPORATE PERSONNEL

Buck Comer 423-316-0913

Interim Manager
Danny Free 174 Jenkins Road, Cleveland, TN 37320 614-0323
Bruce Jones 6220 Sha1lowford Road, Chattanooga, TN 37421 855-1367
Riverdale LNG Plant Control Room 770-478-2442 Ext. 412 Location 1300
Cherokee LNG Plant Control Room 770-479-2125 Ext. 312 Location 1320
Macon LNG Plant Control Room 912-746-1601 Ext.512 Location 1328

#### 14.0 REPORTS

Name: Title:

# <u>14.1 Safety Related Condition Report</u> - <u>Printable version</u> (<u>safetycondition.doc</u>)

Chattanooga Gas Company 811 Broad Street Chattanooga, TN 37402

Date:	
Submitted By:	
Title:	
Tel. No:	
Report No:	

Person who Determined That the Condition Exists:

Business Phone:	
Date condition was first determined to exist:	
Date condition discovered:	
Location of Condition:	Chattanooga Gas Company LNG Facility 3401 North Hawthorne Chattanooga, TN 37406 tel:423-624-4843
Description of Condition:	
How discovered:	

Safety Affect:		
Corrective Action Taken:		
Corrective Action Planned:		
Additional Information	Yes / No	No. of Pages attached:

# 14.2 Fire and Police Department Review - Printable version (firepolreview.doc)

Date	<u>Representatives</u>	Comments  Discussed new fencing and plant lighting		
3-2- 93	Fire Chief Day and Stan Williams			

# 15.0 EMERGENCY SHUTDOWN BUTTONS - Printable version (emergshutbuttons.doc)

INSIDE CONTROL ROOM:

<sup>1. &</sup>lt;u>PLANT SHUTDOWN HS-05</u> -Shuts down turbine, vaporizers, LNG pumps, boil-off compressor, York compressor, inlet gas valve, storage tank-105 outlet valve, cooling tower fans and pumps, refrigerant pump,

regeneration gas system, Taylor timer, Regen gas cooler.

- 2. STORAGE TANK SHUTOFF HS-07 -Shuts off LNG exit from ST-105, will cause vaporizers to trip also.
- 3. <u>TURBINE STOP HS-04</u>-Shuts down turbine, York compressor, inlet gas valve, refrigerant pump, Taylor timer.

#### **OUTSIDE CONTROL ROOM:**

- 1. HS-10 -At truck loading station stops LNG flow to truck by closing UV-30.
- 2. HS-12 -At truck loading station shuts down vaporizers, LNG pumps and boil off compressor.
- 3. <u>PLANT SHUTDOWN HS-08</u> -Northeast of scale shuts down turbine, vaporizers, LNG pumps, boil-off compressor, York compressor, inlet gas valve, storage tank -105, outlet valve, cooling tower fans and pumps, refrigerant pump, regeneration gas system, Taylor timer, Regen gas cooler.
- 4. <u>REFRIGERANT PUMP P-108</u>-At South end of discharge separator, stop button will stop turbine, York compressor, inlet gas valve, Taylor timer, Regen gas system, refrigerant pump.
- 5. BOIL-OFF COMPRESSOR -Button on local panel will stop boil-off compressor.
- 6. <u>TURBINE PANEL TRIP</u> -Hydraulic Oil Dump Valve inside facing front door stops turbine, York compressor, refrigerant pump, inlet gas valve, Taylor timer.
- 7. <u>YORK PANEL STOP</u> -On South side of York compressor stops turbine, inlet gas valve, refrigerant pump, Taylor timer, York Compressor.
- 8. <u>LNG PUMP STOP</u> -One button for each of the three pumps on South side of pumps stops them, stops vaporizers due to minimum flow high temperature trip.
- 9. <u>TURBINE PANEL STOP</u> -Button on front panel outside will stop turbine, York compressor, inlet gas valve, refrigerant pump, Taylor timer, Regen gas system.

# 16.0 <u>VALVES CLOSED IN EVENT OF EMERGENCY</u> - <u>Printable version</u> (<u>valvesclosedinemerg.doc</u>)

#### RED VALVES: CLOSE

- 1. <u>FUEL GAS TO TURBINE</u> -South side of turbine stops turbine, York compressor, refrigerant pump, inlet gas valve, Regen gas system, Taylor timer.
- 2. FUEL GAS TO VAPORIZERS -One valve to each vaporizer on south side shuts vaporizer down.
- 3. SOLENOID VALVE UV-O1 -Stops inlet feed gas, turbine, York compressor, refrigerant pump, Regen gas.
- 4. <u>SOLENOID VALVE UV-O7</u> -Stops LNG flow out of storage tank and stops vaporizers.
- 5. BOIL-OFF OUTLET -Stops B.O. compressor with low suction.
- 6. <u>INSTRUMENT GAS</u> -Next to UV-01 stops gas to controllers and shuts down turbine, York compressor, refrigerant pump, inlet Regen gas system, gas valve, Taylor timer.
- 7. FEED GAS FILTER F-101 -Block valve downstream of F-101 stops flow through liquefaction section.

- 8. <u>INLET GAS</u> -At metering station stops flow into plant, turbine, York compressor, refrigerant pump, Regen gas syste, Taylor timer.
- 9. <u>OUTLET GAS</u> -At metering station stops flow out of plant, vaporizers, boil-off compressors.
- 10. STORAGE TANK INLETS -Three valves cut off flow of LNG into ST-105.

#### **GREEN VALVES: OPEN**

- 1. EMERGENCY VENT VALVES -HIC-01 PNEUMATIC VALVE -Behind CO<sub>2</sub> building on methane line.
- 2. F-101 EXIT VALVE -North end of F-101 lets methane go to flare stack or outlet line.

#### ORANGE/GREEN VALVES - EMERGENCY VENT VALVES - OPEN -

- 1. REFRIGERANT SWEEP LINE -Four valves vent to flare stack.
- 2. <u>HIGH PRESSURE REFRIGERANT DISCHARGE LINE</u> -Four valves vent to flare stack. To depressurize complete refrigerant system, the following valves must be open: 24" suction valve, PDIC -70 valve, JT valves, 14" compressor discharge.

# 17.0 PROCEDURE TO COMPLETLEY TURN OFF ALL POWER IN THE PLANT

- 1. Turn off breaker to Boil-off Compressor.
- 2. Turn off breakers labeled: MCC-A

Main

3. Turn off breakers labeled: MCC-A

Normal Feed

4. Turn off all switches in panel labeled: DCP-1

125 volt DC

Power Distribution Panel

- 5. Turn off breaker at Emergency Generator: EG 101
- 6. Turn off breaker at Emergency Generator: EG 102

#### 18.0 SMOKING RULES

Smoking is NOT permitted within the LNG Plant boundary except in the Designated Area. The plant area is well posted with "NO SMOKING" signs to remind and alert anyone entering the property that No Smoking is allowed.

The Plant Supervisor and the operator on duty are charged with the responsibility of seeing that these rules are followed and have the authority to evict anyone not complying with these rules.

# 19.0 PROCEDURE FOR LIGHTING FLARE STACK PILOTS - Printable version (flareproced.doc)

- 1. Start second instrument air compressor.
- 2. Open valves "A" and "B" for straight through flow. This will operate Pilot No.1.
- 3. Open valves "C" and "G." This is fuel for pilots.
- 4. Open valve "D" and set at 10 psig (air). Open valve "E" and set at 10 psig (gas).
- 5. Purge two to three minutes with this gas-air mixture.
- 6. Push switch "F" spark to light mixture. Do not hold switch in. Push and release quickly.
- 7. Repeat steps 5 & 6 until pilot lights.
- 8. If pilot still does not light, change air pressure slightly and repeat steps 5 & 6.
- 9. After pilot No.1 is lit, close valve "A" and repeat steps 5 and 6. This will light pilot No.2.
- 10. When pilot No.2 is lit, close valve "B" and repeat steps 5 and 6. This will light pilot No.3.
- 11. After pilots are lit, materials to be burned can be admitted to the flare stack.

In case of an emergency, the second air compressor does not have to be started nor does more than one pilot have to be lighted.

# 20.0 WHEN TO FLARE COMBUSTIBLE GASES - Printable version (flarecombust.doc)

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- 10. When pilot No.2 is lit, close valve "B" and repeat steps 5 and 6. This will light pilot No.3.
- 11. After pilots are lit, materials to be burned can be admitted to the flare stack.

In case of an emergency, the second air compressor does not have to be started nor does more than one pilot have to be lighted.

# 20.0 WHEN TO FLARE COMBUSTIBLE GASES - Printable version (flarecombust.doc)

It should not be necessary to flare refrigerants or vent methane during normal operations. On occasion when a vessel or line is cleared generally to perform maintenance or in emergency situations, the wasted refrigerants must be discharged to the atmosphere through the flare stack. The heavier than air components such as the isobutanes and isopentanes tend to remain close to the ground before being dispersed, causing a potential fire hazard. To prevent this possibility, controlled venting to the flare stack and subsequent ignition at the top is used to destroy these hazardous materials.

During the venting procedure careful monitoring of the surrounding areas by a qualified operator must be performed with a portable MSA Explosimeter to detect and prevent any buildup of hazardous gases at ground level.

#### 21.0 LNG & REFRIGERANT SPILL CONTAINMENT - Printable version (Ingreferspill.doc)

Within the perimeter of the boundaries of the Chattanooga Gas Company LNG plant a set of dikes has been constructed to contain any spill of LNG or refrigerant.

A large dike surrounds the LNG storage tank. The area enclosed by this dike will contain the entire capacity of the LNG storage tank.

About midway at the west side of the dike a pump has been installed to remove any rain water collected within this area. This pump P-104 has a capacity of 1500 gallons per minute. It sits in a concrete sump to which all the rainwater drains, has a manual drip oiler for packing lubrication, and pumps the water through the side of the dike via an 8° line. This pump should be operated during daylight hours whenever water has accumulated. The diked-in area should be kept free of any accumulation of water.

To operate this pump the following steps should be taken:

- 1. Check the breaker to be sure it is engaged and depress the reset button.
- 2. Add lubricating oil to the oil reservoir. Presently we are using Texaco Regal Foil.
- 3. Manually set packing oiler to drip 5-10 drops per minute.
- Open slide gate on the discharge side of the dike.
- 5. Start pump.

Pump out as much water as possible but make every effort to turn it off before it starts to cavitate or pick up stones and gravel.

When complete, turn off pump and oiler and close slide gate when water stops draining from the line.

The liquefaction, vaporization and truck loading areas are also contained to prevent any LNG from leaving the plant. A valve in the northeast ditch is manually controlled to remove the water in this ditch, but to contain any LNG spill. In dry weather when there is no blowdown from the cooling tower this valve should be kept closed. It should be opened only far enough to allow only water to pass through the opening in the valve.

At the southeast section of the vaporization area is a small 2" drain valve that is used to remove any water from this area. This valve should always be kept closed except when actually draining water.

The truck loading scale has a drain valve close to the southeast drain ditch. It too should only be opened to drain the water from the scale pit.

Under no circumstances should the NE, SE or scale drain be opened while loading tank trucks or vaporizing.

#### 22.0 PAD GAS PROTECTION

The LNG tank pad gas system has been placed in operation.

Pad gas either from the B.O. compressor discharge or the incoming gas line will admit gas to the LNG tank to prevent a vacuum in this tank.

Pressure controller 15 is set to admit gas from the B.O. compressor when the pressure in the LNG tank falls to 0.21 psig.

Pressure controller 16 is set to admit plant incoming gas when the pressure in the LNG tank falls to 0.18 psig.

The LNG tank pressure is transmitted through pressure transmitter 13. Before any repairs are made to this transmitter, associated piping or the valve close to this transmitter the block valve upstream of PC 15 and the block valve near UV-01 from the incoming gas line must be closed. If this is not done, gas will enter the LNG tank.

Unless the LNG tank is completely emptied, the pad gas system should never allow gas into the tank since the pressure should never fall to 0.21 psig.

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#### 23.0 FIRE EXTINGUISHER LIST

No.	Location	Size	Brand	Туре	Pressure	
1. 2.	Control Room Control Room Corridor Behind Control Panel	30# 10# 10#	Ansul Ansul	Dry Chemical Halon 1211 Halon 1211 Halon 1211	195# 100# 100#	

-	1		ı				-
		In-the Column 1 Colum		Kiddle	Dry		
	4.	Instrument Shop	10#	Ansul	Chemical	100#	
				Kiddle	Dry		
	5.	Maintenance Shop	30#	Ansul	Chemical	Canister	
				Ansul	Halon 1211	Carister	
	6.	Motor Control Room	30#	Ansul	Dry		
			30#	Ansul	Chemical	235#	
	7.	Motor Control Room	40"	Ansul	Dry		
	/.	Motor Control Mooth	10#	Ansul	Chemical	100#	
		F4-E 1-E0 101		li .	II.		
	8.	East End EG-101	10#	Amerex	Dry	195#	
				Ansul	Chemical		
	9	Portable Welder	30#	Ansul	Dry	Canister	
				Ansul	Chemical	Carlister	
	10.	Storage Building	20#	Amerex	Dry		
	10.	<b>3</b> -	20#	Ansul	Chemical	Canister	1.1
	11.	Oil Barrel Storage Containment	00"	Ansul	Dry		
1	11.	On Barrer Storage Containment	30#	Ansul	Chemical	Canister	AB
		Twodyland		Kiddle	Dry		
	12.	Truck Loading Dock	20#	Ansul	Chemical	Canister	
				Ansul	Dry		E
	13.	Truck Loading Dock	300#	Ansul	Chemical	2000#	
				Kiddle	i .	Canister	
	14.	Boiler Building -West Door	30#	Ansul	Dry	Carnster	
					Chemical	240#	
	15.	Boiler Building	125#	Ansul	Dry	240#	
	13.		125#	Ansul	Chemical	Canister	
	1.0	Boiler Building -East Door	00"	Ansul	Dry	195#	
	16.	Bollet Building -Last Door	30#		Chemical	Canister	
		Nadaso			Dry	240#	
	17.	North of Cold	20#		Chemical	Canister	
					Dry	Canister	
1	18.	North of York Compressor	30#		Chemical		
					Dry	Canister	
	19.	North of G.E. Turbine	125#		Chemical		
					Dry	235#	
,	20.	West of Turbine	20#		Chemical	20011	
4	۵٥.		20#		Dry	Conintar	
	.	West of Refrigerant Pump	00"			Canister	
4	21.	West of Hengeralli Fullip	20#		Chemical		
		Court of Data			Dry	Canister	
2	22.	South of Dehydrators	20#		Chemical		
	1				Dry	Canister	
2	3.	LNG Pump Switches	30#		Chemical		
					Dry	195#	
2	1	Top of LNG Tank	10#		Chemical		
			N.	ii.	n~.	_	

25.	Compressor Building -East Door	30#	Chemical Dry	Canister	
26.	Compressor Building -South Door	30#	Chemical	Canister	
	Tractor	10#	Dry Chemical	Canister	
27.	Southwest Corner of Vaps. (G.L.)	20#	Dry Chemical Dry	Canister	
28.	Westside Vaporizers (2nd Level)	30#	Chemical		
29.	Westside Vaporizers (3rd Level)	20#			
30.	EG-102 Building -West Door	30#			
31.					

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#### 24.0 LEAK SURVEY PROCEDURE

Leak detectors are in service to cover the various process and I storage areas. These detectors continually monitor all sections of the plant where an explosive mixture might accumulate and give an alarm when combustibles are detected.

To augment these sensors and alarms the following leak survey procedure will be used:

Each week, and/or immediately if a leak is suspected, the operator will make a leak survey with the plant's portable combustible gas indicator. See operating instructions on the MSA Explosimeter case.

The following areas will be covered in each and every survey:

- 1. Control room office
- 2. Behind control room panel board
- 3. Electrical switch gear room
- 4. Emergency generator
- 5. Vaporizer area
- 6. LNG pump area
- 7. Boil-off compressor area

- 8. Cold box area
- 9. D104 area
- 10. Refrigerant compressor and seal gas system area
- 11. Turbine area
- 12. Truck loading area
- 13. Dehydrator and orbit valve area
- 14. Refrigerant storage area
- 15. D105 and refrigerant condenser area
- 16. Atop cooling tower

The general areas will be checked and specific attention given to valve packings, pipe connections, cabinets, etc.

Minute leaks where suspect may more readily be found using the soap bubble test.

If any indication of a combustible mixture is indicated, the operator shall pinpoint the source and make necessary repairs to stop the escaping gas.

All leaks found are to be logged in the plant logbook indicating the area, percent combustible and the repair procedure followed.

Record in the proper place on the yearly checklist sheet in the Maintenance Procedures Manual.

# 25.0 GENERAL MONITORS GAS SENSOR OPERATION

The LNG plant is equipped with sensors to detect the presence of hydrocarbons in the atmosphere at various locations.

The monitors are located in the control room and register percent LEL on a scale of zero to one hundred. The monitors are equipped with a yellow warning indicator light which lights at about 35% and a red indicator light which registers at approximately 55%. The plant annunciator horn alarms at 35%. Both the sensors and monitors are recalibrated at least twice a year with  $50\pm5\%$  LEL methane gas.

The large monitor senses ten locations in the plant area as indicated on the front panel.

One of the two-point monitors indicates the hydrocarbon concentration behind the panel board and in the switch gear room.

The other two-point monitor senses the hydrocarbon concentration in the box surrounding the LNG pump cable air gap and the concentration in the air intake duct to the control room gas heater.

Any reading above zero on the monitors should be quickly investigated for detection of methane. LNG or refrigerant leaks. It

should be noted that high winds will create false readings on the monitor.

J ---- Little Bosto J Limiteur - Chamber Office . T. .

The sensor in the gas heater air duct upon sensing 50% LEL will energize a solenoid in the gas line to the heater cutting off the gas supply. The pilot should not be relighted until after a complete investigation is made and corrective action taken.

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#### 26.0 SOURCES OF POSSIBLE SAFETY HAZARDS

The Chattanooga Gas Company's LNG Peak Shaving Plant was constructed in accordance with all state, federal and local rules and ordinances in effect in 1972.

All accepted standards were used for this type plant and its equipment. Since that time it has been updated as new regulations from any of the agencies have come into effect.

The plant was designed as a "Fail Safe" operation to prevent injury and damage to equipment. Should any of the equipment fail or any temperatures or pressures go beyond a predescribed range, well within a dangerous limit, the plant or portions thereof will automatically shut down with the proper action taken by the instrumentation.

The following is a list of hazards the operator should be aware of and be able to cope with during his tour of duty. It is by no means intended to cover every conceivable specific and individual circumstance. This list is to be used as a checklist defining broad categories wherein lie particular potentials for safety hazards.

- 1. <u>Earthquake</u> -The LNG storage tank is designed to withstand zone two quakes. Should one occur, the plant should be shut down immediately, and complete assessment of damage made.
- 2. <u>Flood</u> The Tennessee Valley Authority has built a series of dams on the Tennessee River to eliminate flooding of low lying areas by controlling the discharge through the gates.
- 3. Extreme weather conditions -
  - A. <u>Windstorm</u> -The LNG storage tank is designed to withstand 100 MPH winds. Flying objects may cause injury or damage to any of the equipment on the plant.
  - B. <u>Snow, Hail and Ice</u> -A snowload of 25 PSF has been designed into the LNG storage tank. The weight of snow and ice may cause breakage in pipes and electrical lines.
  - C. <u>Heat</u> Extreme heat from daytime temperatures, welding, poor insulation, heat producing equipment, direct sunlight and fire may cause rapid expansion of gases and subsequent rupture of pipes and vessels.
  - D. <u>Rain</u> The water from excessive rainfall over a prolonged period of time can be controlled by opening the plant dike drains. A sump pump in the LNG storage tank dike is used to remove the water from this area. Should the pump fail or not carry the load, the valve to the outlet line may be opened.
- 4. <u>Nuclear Radiation</u> Possible sources include foreign and domestic nuclear testing, attacks by foreign countries, accidents to carriers, x-rays, and local nuclear energy plants. Operators should be aware that x-rays of pipe, vessels and associated welds constitute a health hazard and personnel should stay clear of these areas when this work is being performed. Radiation and fallout are generally carried by prevailing winds and water, vegetables and animal foods must be carefully monitored before ingesting. In the event of possible radiation, evacuation procedures will be initiated and the operator will shut down the plant and immediately go to the
- 5. <u>Planes</u> Aircraft must maintain an altitude of at least 1500 feet above ground level in congested areas in the City of Chattanooga. Because of the hilly terrain, it is unlikely that any will come this close. The LNG plant is not in an air restricted corridor and aircraft are allowed to fly over the plant. The possibility exists that planes

or missiles might drop from the sky.

- 6. <u>Firearms</u> Firearms are forbidden on plant property. The City of Chattanooga also has a firearms law forbidding the discharge within city limits but it is not strictly enforced. Hunters or persons likely to discharge weapons on adjoining property should be reported to the local police immediately.
- 7. <u>Noxious Gases</u> -These may be a result of accident from industry in the vicinity or accident to rail or truck shipments. It is always good to be constantly aware of wind direction so that escape to the upwind or crosswind direction is possible.

In-plant hazards may be the result of leakage or spillage of natural gas or LNG and refrigerant. Fumes from natural gas, LNG, Nitrogen, Ethylene and Propane tend to rise. The fumes from isobutane and isopentane are heavier than air and tend to hover at ground level before being dispensed. The most common problem is suffocation due to the lack of oxygen although ethylene is anesthetic.

- 8. <u>Sabotage</u> Damage to plant property, equipment, and personnel may be the result of riots, picketing, vandalism and malicious mischief. Personnel should always be on guard against any disturbance or damage and report it immediately.
- 9. <u>Explosion</u> This is the result of excess pressure causing rupture of a pipe or vessel. It may be caused by a slow buildup of pressure or fire causing a rapid expansion of gases confined in an enclosed area. LNG trapped between valves that do not have thermal relief between the valves can cause a rupture as it warms up and expands.
- 10. <u>Bites</u> Insect, snake, and animal wounds should be treated as soon as possible. The possibility that physical or mental processes may be impaired always exists.
- 11. <u>Deterioration</u> Corrosive chemicals are not used on the plant nor is there more than a normal corrosive atmosphere. Normal atmospheric corrosion and corrosion in the plant's water systems are a constant source of concern and the operator should be aware of the consequences.
- 12. <u>Mechanical Accidents</u> Common causes are card, trucks, other motorized vehicles, lawn mowers, use of improper tools and equipment or in unsafe conditions, and falling objects. All these may cause damage to equipment and personnel or cause spark-produced fires.
- 13. <u>Burns</u> Insulation is provided at normally accessible places to provide personnel protection from hot and cold cryogenic lines and equipment. If care is not exercised, contact can be made with exposed surfaces not insulated.
- 14. <u>Leaks</u> Thorough routine inspections carefully using the senses of sight, smell and hearing will detect liquid and vapor leaks. Use of an explosimeter and/or soap bubbles will help to pinpoint the exact source of the leaks. Most leaks will occur at interconnections of pipes, vessels, instrumentation and valve and pump packings. They may be caused by corrosion, improper use of materials, loose connections, vibration, weld stress, and thermal shock caused by a sudden increase or decrease in temperature. Care must be taken to slowly cool down LNG lines.
- 15. <u>Suffocation</u> Aside from entering an open area of fumes, the most common cause is entering vessels containing insufficient oxygen. In such cases the individuals become weak, sleepy and/or lightheaded before passing out due to the lack of oxygen in the bloodstream. Before entering any vessel it should be thoroughly purged with air and tested for sufficient oxygen. A constant supply of air should be provided while inspection or repairs are made. A safety harness or rope should be attached to the individual with enough manpower provided to pull the individual to safety should the need arise.
- 16. <u>Electrical</u> These hazards may be the result of lightning, alternating current, direct current, and static electricity. Insulation breakdown, switches, contact points, electrical shorts and sparks may be the cause of fires, burns, and shock. Careful and qualified inspection of all electrical lines and equipment should be made periodically and a cursory check should become apart of the routine daily performance.
- 17. <u>Fire</u> Sources of ignition include matches, lighters, torches, lightning, electrical current, sparks from internal combustion engines and spark producing tools and spontaneous combustion. Hydrocarbons, oil, paints and thinners, combustible materials, friction from overheated belts and bearings are excellent vehicles for starting and sustaining fires.
- 18. <u>Safety Equipment and Instruction</u> Operators must always be alert to the fact that the malfunction of instruments and controls is always possible. Total reliance should not be given to such things as relays, switches, fire extinguishers, fuse plugs, thermocouples etc. Careful and frequent inspection of these items and

periodic testing should be performed.

For practical purposes the plant has arbitrarily been divided into sections to facilitate inspections and acquaint the personnel of possible hazards. The areas or sections are as follows:

- 1. <u>Outside the Security Fence</u> Major causes of concern are from fires, disturbances, industrial accidents, train derailment and truck accidents.
- 2. <u>Security Fence</u> The perimeter of the LNG plant is surrounded by a chain link fence topped with barbed wire. Inspection of the fence should include damage to the fence, locks, and gates.
- 3. <u>Wooded and Grassy Areas Inside the Fence</u> Fire from any source, telephone and power lines and supports are items requiring attention.
- 4. <u>Metering Station Near Main Gate</u> Leaks at any of the connections on the incoming and outgoing headers and orderizing equipment should be repaired immediately. Electrical power to the meters and intergraters may be a source of spark.
- 5. <u>LNG Storage Tank Diked Area</u> -This area must be kept free of combustibles such as paper, cloth, dried grass, wood, and oil to minimize sustained combustion.
- 6. <u>B.O. Compressor</u> Methane, LNG and oil leaks must be attended to immediately. Power to the controls, compressor motor, and oil pump motors provide a source of hazard. Abnormalities in pressures and temperatures must be corrected immediately.
- 7. <u>LNG Pumps</u> Leaks around the tank outlet and pumps constitute a hazard. Electrical lines and connections to the pump motors and switches should be checked frequently.
- 8. <u>Process Drain Sump Tank (ST-106)</u> Contains oils and hydro- carbons. It is equipped with a flame arrestor and pump and motor. Overflow and fire are the main concerns.
- 9. <u>Cooling Tower</u> -This is a modern structure capable of deterioration and fire. Lightning and electrical pumps and fan motors are associated. Leaking process exchangers might allow hydrocarbon to migrate to the cooling tower.
- 10. <u>Control Building</u> Switch gear room and power transformers. This room is separated from the operations room by a concrete block wall. Methane, hydrocarbons, paints, oils and combustible materials create a fire hazard with sparks from the electrical switches.
- 11. <u>Control Building Operations Room</u> Combustibles make up a I large part of the material in this room. Organic liquids and vapors should be kept to a minimum. A gas fired hot water heater and gas heating system are part of the equipment for this room.
- 12. Emergency Generator Gas fired generator should be checked for leaks periodically.
- 13. Oil Storage Small quantities of paint, oil and grease are stored in a metal building while drums of oil are stored next to it. Oil leaks from these sources should be cleaned up immediately.
- 14. Spare Parts Storage Building This prefabricated metal building contains large quantities of paper, cloth and other combustible material. Solvents, paints and other organics should not be stored in this building.
- 15. <u>LNG Storage Tank</u> Contains LNG. Controls are to be checked periodically. Any deterioration to the outer shell or base should be noted.
- 16. <u>Truck Loading</u> Spills, fires and explosive mixtures are a distinct possibility. Personnel injury due to LNG burns from hose handling is the most common source of trouble. Extreme care should be taken in the performance of this operation.
- 17. <u>Vaporizers</u> These are direct fired (open flame) heat exchangers. Careful inspections of the coil is a necessity. All controls and safety devices must be in proper working order. Gas or LNG leaks must be repaired immediately. Electrical equipment must be maintained.
- 18. <u>Dehydrators</u> Sources of methane leaks are generally found around the orbit valves associated with this equipment.

- 19. <u>Refrigerant Storage</u> Refrigerant cylinders must be handled carefully to prevent personnel injury. Special care should be taken to prevent breakage of the valves on these cylinders. All leaks associated with the cylinders, piping and refrigerant storage tanks should be repaired immediately.
- 20. <u>Pipe Racks</u> <u>Cable Trays</u> Supports for pipes and electrical cables should be checked periodically to be sure they are in good condition.
- 21. <u>G.E. Turbine</u> The gas fired turbine creates a tremendous quantity of heat. Breakdown of the equipment could be hazardous. All controls and safety devices must be in proper working order. A large oil reservoir and oil piping is connected with this equipment and fires are always a danger.
- 22. <u>York Refrigerant Compressor</u> Turbine driven. This compressor circulates the refrigerant in the liquefaction system. All controls must be in proper working order. Periodic inspections must be made for wear and clearance.
- 23. Cold Box All leaks on piping to and from this exchanger should be repaired immediately.

#### 27.0 PLANT EMERGENCY COMMUNICATIONS

The LNG Plant Emergency Communication system consist of two radio systems.

The IN-Plant radio system is used for IN-Plant communication between the control room and the field. This system consists of four mobile units and one base unit, located in the control room.

# INSPECTION BY BRAD WILLIAMS

### TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman Lynn Greer, Director Melvin Malone, Director



460 James Robertson Parkway Nashville, Tennessee 37243-0505

# REPORT OF NATURAL GAS SAFETY INSPECTION FILE ONLY

**OPERATOR:** Chattanooga Gas Company – Chattanooga, Tennessee

PERSON(S) CONTACTED: Chris Young

INSPECTION DATE: 5/3/01 – 5/4/01 TRA ENGINEER: Brad Williams

Any questions pertaining to this report may be directed to the above address or by telephoning (615) 741-2844 ext. 184. (Call toll-free at 1-800-342-8359, ext. 184)

1. <u>PURPOSE OF INSPECTION</u>: To interview personnel and gather information related to the continuing investigation of the Chattanooga Gas Company Liquified Natural Gas (LNG) plant incident which occurred 10/23/00.

#### 2. VIOLATION(S) OF THE MINIMUM FEDERAL SAFETY STANDARDS:

A. Violation(s) Cited this Inspection: Under Investigation

B. <u>Violation(s) Previously Cited</u>: Under Investigation

C. Violation(s) Closed this Inspection: None

- 3. <u>OBSERVATIONS</u>, <u>COMMENTS</u>, <u>AND RECOMMENDATIONS</u>: An interview was conducted with Chris Young of Chattanooga Gas Company in relation to wrapping up the investigation of the natural gas incident which occurred on 10/23/00.
- 4. ACTION REQUIRED BY OPERATOR: Pending

s; report01

#### CHATTANOOGA LNG INCIDENT MAY 3-4, 2001 INVESTIGATOR: BRAD WILLIAMS

The following is a summary of the information obtained from Chris Young of Chattanooga Gas LNG facility on May 3<sup>rd</sup> and 4<sup>th</sup> 2001. This visit was made in an effort to obtain additional information related to the incident at the plant on Oct. 23<sup>rd</sup> 2000. All of the following are statements made by Chris Young.

The chronology of operations during maintenance:

06/28/00	Changed molecular siev	ve.		
07/01/00	Replaced gasket(s) on f	lange.		
07/01/00	Began sandblasting and		of process a	rea pining
07/05/00	Started vaporization.		1	L-P8.
07/30/00	Stopped vaporization.			
08/01/00	Started vaporization.			
08/04/00	Stopped vaporization.			
09/01/00	Started liquefaction.			
10/14/00	Stopped liquefaction.			
10/16/00	Started liquefaction.			
10/23/00	Date of incident			

#### I. UV DETECTORS

- A. UV Detectors were operational at all times
- B. UV Detectors' Emergency Shutdown (ESD) capability is bypassed whenever the plant is in liquefaction mode.
- C. UV Detectors are equipped with audible and visible alarms in control room.
- D. UV Detectors' audible and visible alarms did engage at the time of the incident by no log or other record is available.
- E. It is unknown when the UV Detectors were installed at the plant.
- F. UV Detectors' ESD was on bypass from 9/1/00 to 10/14/00 and from 10/16/00 to 10/23/00 (time of incident).
- G. 10/9/00 was last semiannual UV Fire detection & gas detection inspection.

#### II. GAS DETECTORS

- A. Gas detectors were operational at all times.
- B. Gas detectors do not have ESD capability.
- C. Gas detectors have audible alarm in control room.
- D. Gas detectors did not detect any gas at the time of the incident.
- E. CGC Emergency manual states that gas detectors are to give a yellow alarm at 35% LEL. 193.2819 states that gas detectors must sound alarm at 25% LEL.

#### III. STRAINERS

- A. Do not have any manufacturer's information on witches hat strainers.
- B. Do not know when they were installed.

#### IV. GASKETS

- A. Does not now know if the spool section was removed or not.
- B. The top gasket is missing.
- C. The bottom gasket may or may not be the same material and age as the top gasket.
- D. No analysis has been done on the bottom gasket.

- E. The gasket(s) were replaced because the old one(s) was leaking. The old gasket(s) appeared to be rotted.
- F. No specifications on old gaskets available.
- G. The apparent maximum temperature rating of the replacement gaskets was 500 degrees Fahrenheit. (Manufacturer's specifications in mail).

#### V. GAS TEMPERATURE

- A. A Foxboro Controller maintains the maximum temperature of the gas upstream of the Dehydrators.
- B. The Foxboro Controller was set at 550 degrees Fahrenheit at the time of the incident.
- C. The Controller is located approximately 100 linear feet upstream of the point of failure.
- D. The closest temperature probe is located downstream of the dehydrator and point of failure.
- E. The temperature probe recorded a maximum sustained temperature of 510 degrees Fahrenheit prior to failure.
- F. The temperature probe recorded a temperature of 310 degrees Fahrenheit at the time of failure.
- G. The actual temperature of the gas at the point of failure is unknown. A safe assumption is between 510 degrees and 550 degrees Fahrenheit.
- H. There is no audible alarm to indicate when the gas temperature exceeds the set temperature.
- I. Chris Young, Terry Poss, and Norman Jernigan were the personnel who changed out the flange gaskets on July 1, 2000. Molecular sieve bed was changed out on June 28, 2000.
- J. No procedures were followed during change-out. An impact wrench was used to tighten the bolts of flange.
- K. The flange was pressure tested to 230 psig. The gas was at ambient temperature during the test.

#### VI. TARPS

A. No maintenance plan or Fire Prevention Plan discussing the additional potential fire hazards (tarps) during the painting process as required by 193.2805.

#### VII. FIRE DEPARTMENT OFFICIALS

A. The last meeting with fire officials was June 20, 2000. Chris Young met with Capt. Adams of the local fire department. The meeting was a "get to know ya", "here is what we are going to do" type of meeting. Capt. Adams looked at the layout of the fire control equipment and check the portable extinguishers.

#### VIII. AGL DATA REQUEST RESPONSE

A. See attached document and correspondence.

# Atlanta Gas Light Company

May 18, 2001

Chattanooga LNG Plant 3401 North Hawthorne Street Chattanooga, Tennessee 37406

To whom it may concern,

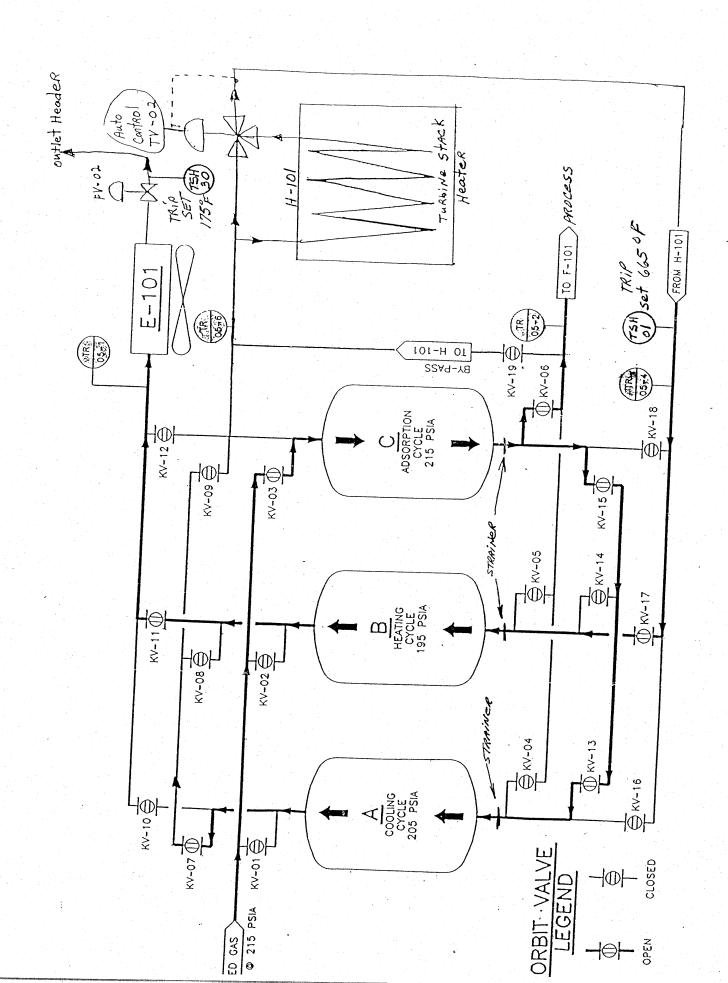
The following information as per your request:

- > This data is standard operating pressures and temperatures for the pretreatment system.
- The specific data was obtained from charts for the dates of 9/01/00 to 10/23/00.
  - o Temperatures were recorded on a Yokogawa chart recorder.
  - o All data was monitored and obtained from chart recordings and local readings.
- > The cycle time for the Chattanooga LNG Plant dehydrators is ninety minutes.
- > The normal regeneration cycle for each dehydrator bed consists of three phases.
  - O The first phase is the heat cycle. The temperatures for that cycle reached five hundred ten degrees F.
  - o The second phase is the cool cycle. The temperatures for that cycle decreased on average to one hundred thirty degrees F.
  - o The third and final cycle is the adsorb cycle. The temperatures for that cycle decrease on average range from eighty to one hundred thirty degrees F.
- > Standard operating pressure for the dehydrators is line pressure (normally two hundred ten pounds per square inch to two hundred thirty pounds per square inch)
  - o Line pressure was two hundred thirty pounds per square inch on 10/23/00.
- > Regarding the removal of the dehydrator witch's hat spool piece.
  - o After system was pressurized a gas leak developed from the top gasket of spool piece.
  - o The spool piece was slide to the side for gasket replacement.
  - o The top gasket was replaced and system was pressurized. No leaks were found.
    - Specifications are undeterminable due to the amount of damage incurred on this gasket rendered any markings unreadable. If more information is required, an investigation will need to be conducted on the gasket by an engineering firm and/or gasket manufacturer to obtain reliable information and results would be forthcoming. This could be a lengthy process. Please advise.

Respectfully
Mrs Jones

Chris Young

Chattanooga LNG Plant Supervisor



From:

**Brad Williams** 

To:

cyoung@aglresources.com".SMTP.tn01"

Date:

5/15/01 3:02PM

Subject:

Re: Chattanooga LNG Plant Dehydrator Information

Chris,

In my original request over the phone, I asked for a statement reflecting the actual temperature ranges for the gas flowing through dehydrator B during the heating modes for the time period 9/1/00 through 10/23/01. Your letter does not address this specific time period. Also, the date 9/23/01 is referenced for an unknown reason. Perhaps you meant 10/23/01 (date of the incident). The purpose of the letter is to

Also, I am still waiting for a written answer regarding whether or not you removed the spool section containing the witch's hat strainer and replaced all gaskets or just the top gasket. I need to know the manufacturer and type of the bottom gasket and whether or not it is identical to the top gasket that was never found. Was the top gasket actually ever found? You indicated some uncertainty about this fact. If

Finally, I need a diagram illustrating the gas flow during the heating mode, with the heater, strainer, dehydrator, and temperature probe identified.

I am trying my best to wrap this investigation up just as soon as I can. Your expediency is appreciated.

-Brad

>>> "Chris Young" <cyoung@aglresources.com> 05/15/01 06:08AM >>> Please see attached letter. Meeting your approval a signed letter will be sent via U. S. mail.

Chris Young LNG Plant Supervisor Chattanooga LNG Plant 3401 North Hawthorne Street Chattanooga, Tennessee 37406-4024 Phone # 423.624.4843 x611 Fax # 423.629.1893

# INVESTIGATIVE REPORT: ENGINEERING DESIGN & TESTING CORP.

CHARLOTTE DISTRICT OFFICE: Post Office Box 668565 Charlotte, North Caroline 25266-6565

(704) 523-2520 Facsimila Transmission: (704) 523-2597

DATE:

December 14, 2000 (REVISED 12/19/00)

REPORT TO:

Mr. Paul Wagner

Director of Risk Management

ATLANTA GAS LIGHT COMPANY

Location 1470

Post Office Box 4569 Atlanta, Georgia 30302

FROM:

Michael D. Pratt, P.E.

REFERENCE:

Cause of Fire at LNG Facility D.o.L.: October 23, 2000

L.o.L.: Chattanooga, Tennessee ED&T File Number: CLT3973-12973

At the request of Mr. Bill McCallum with McGriff, Seibels & Williams, Inc., representing Atlanta Gas Light Company, Engineering Design & Testing Corp. (ED&T) has conducted an investigation of a fire that occurred at a liquid natural gas (LNG) facility in Chattanooga, Tennessee on October 23, 2000. The purpose of the investigation has been to ascertain the cause and origin of the fire. An on-site inspection at the facility took place on December 4, 2000 with Mr. Chris Young, Plant Supervisor, present. The photographs in Figures 1-4 were provided to this investigation, while the photographs in Figures 5-7 were taken by ED&T at the time of the on-site inspection.

As a result of the investigation, a number of observations have been made and conclusions reached. It should be noted that the opinions and conclusions stated herein are based on information available as of this writing. It is conceivable that additional information may be forthcoming which bears on these opinions and conclusions. The right is reserved, therefore, to review and modify all opinions and conclusions at any future point in time should, in fact, additional information become available.

CORPORATE OFFICES: ENGINEERING DESIGN & TESTING COP.

DISTRICT OFFICES:

Post Office Box 8027/Columbia, South Carolina 29202/(803) 791-8800 Columbia, South Carolina/Charlotte, North Carolina/Houston, Texas/Jacksonville, Florida Charleston, South Carofina/Birmingham, Alabama/Kansas City, Kansas/Oakland, California Cause of Fire at LNG Facility - Atlanta Gas Light Company
ED&T File Number: CLT3973-12973
December 14, 2000 (REVISED 12/19/00)

# BACKGROUND INFORMATION

- 1. Mr. Young reported that the facility was being operated in liquefaction mode at the time of the incident. Operator Joel Paris was in the facility control room, monitoring the processes, when he heard an explosive noise. Upon investigation in the facility, Mr. Paris discovered a fire in an area adjacent to three dehydrators. The fuel source for the fire was natural gas leaking from a vertical length of pipe. Mr. Paris manually initiated the emergency shutdown system, and the fire was extinguished after the flow of natural gas had ceased.
- 2. Upon removal and disassembly of the vertical pipe section, it was discovered that the flange of an internal witch's hat strainer had fractured, providing a path for natural gas leakage out of the pipe. A portion of the strainer flange was ejected from the pipe and was not recovered from the scene. The strainer was removed from the pipe and sent to a laboratory for further evaluation and inspection. The strainer has not been made available to this investigation.
- 3. Mr. Young reported that, at the time of the incident, natural gas was flowing through the vertical pipe in question. He said that the fluid was pressurized to approximately 230 psig, at a temperature of approximately 550°F.

Cause of Fire at LNG Facility - Atlanta Cas Light Company ED&T File Number: CLT3973-12973

Page 3 December 14, 2000

#### **OBSERVATIONS**

- I- The vertical pipe where the leak occurred was connected to dehydrator D-102B. There was a spool piece in the pipe that was approximately 32 laches long, and this spool piece contained the witch's hat strainer. Figure 1 is a view of the spool piece after removal from the pipe.
- 2. The witch's hat strainer had been installed vertically in the spool piece with the cone of the strainer pointed downward. The upper llange of the spool piece had been bolted to an 8 inch pipe flange upstream of the spool piece. The strainer was held between the two bolted flange faces, and gasket material was installed between the faces to seal the joint. Figure 2 is a view of the bolted connection where the natural gas leak was discovered.
- Mr. Young reported that a painting company had been working in the vicinity of the dehydrators early on the day of the incident. The painters had draped plastic sheets over a number of horizontal pipes that were approximately 12 feet off of the ground. Figure 3 is an overhead view of the remains of the plastic sheets, indicated by Arrow 1, after the incident. This view was taken from a catwalk at the top of the dehydrators. Arrow 2 indicates dehydrator D-102B.
- 4. Figure 4 is a view of the fire scene, as seen looking away from the leak location. Although the pipes, valves and steel structural members were burned and charred, there were no indications of piping or component distortion as a result of blast energy. The items in the fire scene were burned primarily on the sides that faces toward the leak location.